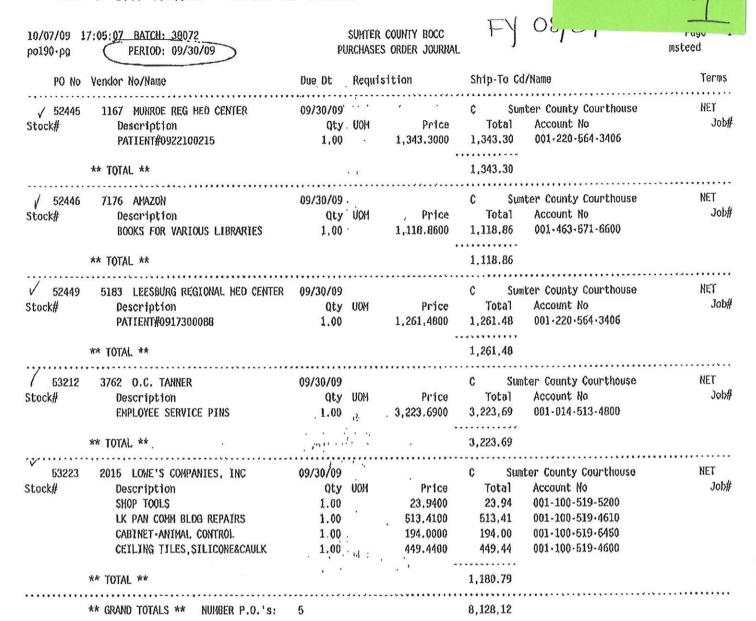
## SUMTER COUNTY BOARD OF COMMISSIONERS MEETING AGENDA ITEM

SUBJECT: County Administrator	Reports	
<b>DATE:</b> 10/27/09		
COUNTY ACTION REQUESTED ON:	Information and Direct	ion
HISTORY/FACTS/ISSUES:		
The County Administrator will dis		
Purchase Orders approved by Cour (See front pocket of your packet)	nty Administrator	For Information Only
Introduction of Barbara Shiflett - L and Joseph Quinn - Transit Manag	•	For Information Only
Agreement with Withlacoochee Reg for Professional Services on an as n	gional Planning Council	For Information Only
<b>Facilities Development Projects Fin</b>	ancial Status Report	For Information Only
<b>Road Projects Status Report</b>		For Information Only
Annual Fire and Life Safety inspect commercial kitchens and food vend		For Information Only
Sumter County Fire Advisory Boar October 7, 2009	d Draft minutes -	For Information Only
Development Review Committee m 2009 and October 5, 2009	inutes - September 14,	For Information Only
<b>Zoning and Adjustment Board min 2009</b>	utes – September 21,	For Information Only
Budget Transfers T-508 through T-2008/2009 and T-1 through T-2 for		For Information Only
Sumter County Right of Way Litiga		For Information Only
Lake Panasoffkee Draft Golf Cart I	Resolution	For Information Only
318.18(13) Florida Statutes - Assess Court Costs Quarterly Summary	ment of Additional	For Information Only
Edward Byrne Memorial Justice As Solicitation Grant Award No. 2009-2009-DJ-BX-1031		For Information Only
Letter from Carver Law Group reg and SE 44 <sup>th</sup> Place	garding SE 14 <sup>th</sup> Terrace	For Information Only
Letter from Mrs. Parrett, Tax Coll office plans for CR 139, Wildwood Annex	9	For Direction
Parks Signs - Rutland Park, Wahoo Lake Panasoffkee Community Build "Outlet" Park, Croom-A-Coochee I Community Building	ding, Marsh Bend	For Direction



and the control of the second second of the second to the second of the second second

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To

**BUSHNELL, FLORIDA 33513-9402** 

۲			¬ DATE Septemb	er 29, 2009	
· {	Munroe Region PO Box 850001 Orlando, FL 32		DEPT. Community Service	s /	<u></u>
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-2	220-564-3406	9	Patient Control # 0922100215 Services Rendered 8/10/2009 to 8/12/2009 HCRA Case File # 08-09/ 190 Cottrell Applicable Medicaid Daily Reimbursement Rate: \$839.56 Applicable HCRA - 80% \$671.65 Number of Hospitalization Days 2 Inpatient		
·		. 2	Amount due from Sumter County	671.65	1,343.30
Try t					
			TERMS:	TOTAL	1,343.30
DELIVER TO	<b>o</b> :		BOARD OF SUMTER COUNTY COMM  Authorized By:	AISSIONERS.	

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

W( ) LE CONSIDERED FOR PAYMENT

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		•	DATE:	
	Oi	 T. HEAD		

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

he waste exclusion a second contract to the second of the contract of the cont

52446

TO

**BUSHNELL, FLORIDA 33513-9402** 

۳			T DATE October 2, 2009		
	Amazon.com PO Box 530958 Atlanta, GA 30		DEPT. AnimalGontrol BY	<del>)</del>	/
FUND.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	FY 08-09 163-571-6600 \	1	Cotto 601578781 015783 0  Monthly statement for books purchased throughout statement period 8/11/09 to 9/10/09.  Purchases were made on various days, due to the invoicing	,118.86 1,	118.86
			occuring through statement method the overall bill for the month has exceeded \$1000.00 requiring a purchase order to request payment.		
			Class Bush 117.39 EC 108.19 LOW 73.44 LP 392.97 WW 266.54 Cmax 35.32 Vil 125.01		
·			TERMS:	TOTAL	440-06
Deliver To	0:		BOARD OF SUMTER COUNTY COMM  Authorized By:	<b>NISSIONERS</b>	118.86

#### **ONLY ORIGINAL INVOICES BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

1	Section 2		
Y BY	7	y the same	DATE:
		OFFICER OR DEPT. HEAD	

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 86-8012622366C-3.

TO A CONTRACTOR OF THE STATE OF

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

r				- DATE	October (	6, 2009	
	Leesburg Regio PO Biox 85000' Orlando, FL 32		Center	DEPT. Cor	nmunity Service	les co	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
001-	220-564-3406	P	Patient Control # Services Rendered HCRA Case File # Applicable Medicaid Applicable HCRA - 8 Number of Hospitalizat		\$788.42		
		2	Amount due from Su	mter County		630.74	1,261.48
			FY	108/09			
·			TERMS:			TOTAL	1,261.48
DELIVER TO	O:			BOARD OF SUMTER (	COUNTY COM	MISSIONERS	
DISTRIBUTION BLUE COP WHITE CON CANARY C	E CONSIDER	RED FOR I	NERS	THIS IS TO CERTIFY THAT THE ABOVE THE QUANTITY AND QUALITY ORDER TO STREET OFFICER OR DEPT 1. MAIL INVOICE TO BOARD OF CO 2. PLEASE SHOW OUR PURCHASE 3. EACH SHIPMENT MUST BE COVE 4. THE COUNTY OF SUMTER IS EXE EXCISE TAXES, STATE SALES A	HEAD HEAD UNITY COMMISSIONER ORDER NUMBER ON A REPARATE MATERIAL HEAD BY A SEPARATE SA	DR SAME IS HEREI  DATE:  S ALL INVOICES INVOICE TAX	BY APPROVED.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

53212

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

ТО		BUSHNELL, FLORIDA 33			
			T DATE September 21, 200	)9	
O.C. Tanner			DEPT. Human Resources BY Kally 11	Bee	
FUND ACCOUNT NO.	OUANTITY	DE8	ORIPTION	UNIT PRICE TO	MAL PRICE
001-014-513-4800	15 12 5 2 4	Project: Employee Service F 5 year pin 10 year pin 15 year pin 20 year pin 25 year pin Shipping & Handling	Pins		.76 .15 .68
	<u></u>	TERMS:	BOARD OF SUMTER COUNTY CON		
DELIVER TO:			Аитнольизео Ву:		

NO"	•	ONLY	ORIG	NAL	INV	OICES
WILL	BE	CONSI				

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

nv.		1	DATE	
B4:	OFFIC	CER OR DEPT. HEA	D DATE:	 

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622365C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

**BUSHNELL, FLORIDA 33513-9402** 

		DATE October 1, 2009
Lowe's	t	
PO Box 530954		DEPT, Maintenance
Atlanta, GA 30353-0954	•	
		BY 1000 10000000000000000000000000000000

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			STATEMENT FOR ACCOUNT 9900 070030 4 9/25/09		
001	100-519-5200	1	Invoice # 58874 Inv Dt 8/31/09 - Shop tools	13.98	13.98
301	100 010 0200	•	(Same Invoice)	9.96	9.96
001.	100-519-4600	1	Health Department repairs	3.94	3.94
001	100 010 4000			35.88	35.88
				į	İ
001-	100-519-4610	V 1	Invoice # 58893 Inv Dt 9/8/09 - Repairs to Lk Pan Rec	355.41	355.41
1	100-519-4600	1	Invoice # 58598 Inv Dt 9/14/09 - Ceiling tiles for the	156.80	156.80
٠. ٠	100-519-4000	)	Maintenance Shop Building	229.90	229.90
			(Same Invoice)		
001	100-519-4610	1	Lk Panasoffkee Rec Center repairs	79.00	79.00
301	100010			79.00	79.00
:		;	Invoice # 58716 Inv Dt 9/15/09 - Animal Control Office	1	
001-	-100-519-6450	1	Cabinet (new)	194.00	194,00
,		1 1	(Same Invoice)		
001-	100-519-4600	1	Silicone and caulk gun for Animal Control repairs	22.92	22.92
			1,		
			The Clerk's Finance Office requested this statement be placed on		
			Purchase Order as the total statement exceeds \$1,000.00. It is the		
		ļ	Clerk's policy to pay this vendor by statement - the purchasing policy		1
			was not violated by Facilities Maintenance as all invoices are below		1
			the not to exceed amount.		1.180.79
			was the control of th		1,100.79
		ł	TERMS:	TOTAL	

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	and the second s
	Authorized By:

#### **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY • TO VENDOR
CANARY COPY • TO DEPARTMENT HEAD
GREEN COPY • TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

	<i>, , , , , , , , , , , , , , , , , , , </i>	200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	19 K 1	"// / 17" - 17" -
BY:	Mari	<u> </u>

OFFICER OR DEPT, HEAD

OFFICER ON DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

10/07/09 1 po190-pg	17:05:11 BAYCH: 38073 PERIOD: 10707709			R County Bocc Es order Journal	FY	09/10	Page 1 mstood
PO No	Vendor No/Name	Due Dt	Requ	isition	Ship•To C	Cd/Name	Terms
52645 Stock#	615 ERNIE MORRIS ENTERPRISES Description COPY PAPER	10/07/09 Qty 1.00	VOM	Price 1,199.6000	C Su Total 1,199.60	mter County Courthouse Account No 001-180-537-5100	NET Job∕i
	** TOTAL **	~~~~~			1,199.60		****
52803 Stock#	2663 APCO NENA CONFERENCE Description CONFERENCE-SMITH, CANNADAY, HOLL ** TOTAL **	10/07/09 Oty 1.00		Price 1,095,0000	C Su Total 1,095.00	mter County Courthouse Account No 114-155-525-5500	NET Job#
52971 Stock#	5264 AZTECA SYSTEMS, INC Description CYTYWORKS ANNUAL UPDATE&SUPPOR	10/07/09 Qty 1.00		Price 20,000,0000	C Su Total 20,000.00	mter County Courthouse Account No 103-340-541-4600	NET Job#
	** TOTAL **				20,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
63066 Stock#	5879 D & J FENCE ENTERPRISES INC Description GATE OPENER FOR PUB WORKS	10/07/09. Qty 1.00		Price 4,475.0000	C Su Total 4,475.00	mter County Courthouse Account No 001-100-519-4600	net Jod#
	** TOTAL **			·	4,476,00		
63160 Stock#	3696 DSM.NET INC.  Description IT SUPP TECH-OCT 1THRU DEC 31	10/07/09 Úty 1.00	UOM	Price 8,600.0000	Total 8,600.00	mter County Courthouse Account No 001·415·519·3400	NET Job#
	** TOTAL **	,			8,600,00		* * * * * * * * * * * * * * * * * * * *
√ 63182 Stock#	3799 WILDWOOD AUTO REPAIR INC Description STEERING BOX, POWER STEERING F	10/07/09 Qty 1.00	NOM	Price 1,047.7600	C Su Total 1,047.76		NET Job#
	** TOTAL **			•.	1,047,76		
/ 53214 Stock#	5182 CENTRAL FLORIDA LOCATING, INC Description LANDFILL CENETERY RELOCATE			Price 3,250,0000			NET Job#
	** TOTAL **	t in		<i>in 1</i> .	3,250,00		
53225 Stock#	5920 SPECIAL COATING SYSTEMS, INC Description PAINT WATER TANK&ANTENNA POLE		WOW	Price 1,695.0000	C Sw Total 1,695.00	mter County Courthouse Account No 001-100-519-4600	net Job#
	** TOTAL **	•			1,695.00		
53243 Stock#	7279 AMBER ELLIGHT Description PARALEGAL PROF SVC/CASE MGMT	10/07/09 Qty 1.00	UOM	Price 20,658.0000	C Su Total 20,658.00		NET Job#
	** TOTAL **			•	20,658.00		
********	** GRAND TOTALS ** NUMBER P.O. 's:	9	,,,,,	*****	62,020.36		************

and the state of t

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

52645

TO

**BUSHNELL, FLORIDA 33513-9402** 

<del>[·</del>		DATE October 9	, 2009	
Erniemorris PO Box 818	• COM	DEPT. County Age		
Bushnell, F	L 33513	ву		~/A \MANUTATION TO THE TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T
<b>L</b>		<u> </u>		
FUND ACCOUNT NO.	QUANTITY DESCRIP	rion '	UNIT PRICE	TOTAL PRICE
	(400) CAS 0X9001 White copy 8.5" x 11"; 20 1bs.; 500 pages per ream  This is 40 cartons; 1 past performance this of what our departmen year; Erniemorris.co their wharehouse at n purchase order will 1: Erniemorris.com quote at least 2 other addi attached	pallet; based on is an estimate twill use this m will store in o cost to us; this ock in price)	\$2.99	\$1,199.60
Deliver To:	TERMS:  BOAR	D OF SUMTER COUNTY COM		1,199.60

#### **ONLY ORIGINAL INVOICES** NOTE: BE CONSIDERED FOR PAYMENT W

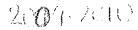
DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY • TO VENDOR
CANARY COPY • TO DEPARTMENT HEAD
GREEN COPY • TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:	DATE:	
	OCCIOCO OD DEDT HEAD	

- OFFICER OR DEPT. HEAD

  1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
  2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
  4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

ТО		BUSHNELL, FLORIDA 33513-9402		
-	•	٦	DATE _	October 5, 2009
'	APCO/NENA Conference		DEPT.	E911 Admin/Office
L	•		8Y	Marine 12 M

FUNIO	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		5	APCOMENA Conference Registration and Calles:  Bekkie Smith Marie Cannaday Caren Holloway Sharon Bishop Crystal Torchis  Registration Forms Attached Per Diem Charges by SCSO	219.00	1,095.00
			Account # 114-155-525-5500	TOTAL	1,095.00

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	
	Authorized By:

#### **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

8Y;	DATE DATE	1
	ACCIDED AD REST HEAD	

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMYER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

52971

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	<b>)</b>		BUSHNELL, FLORIDA 33513-9402		
۲	Azteca S	lystems, Inc.	DEPT,	toad and Bridge	
			J BY Contract		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4600	) 1	FY 09-10 Cityworks Annual Update and Support Fee - Licenses Renewal Period 11/1/2009 - 11/1/2010 This was a Budget approved fine dem.	\$20,060 00	187 (100), 15 <b>%</b>
(					
	And the second s				
			TERMS:	TOTAL	97811nH-00
Deuver '	τ»:		BOARD OF SUMTER COUNTY  AUTHORIZED BY:	COMMISSIONERS	

#### **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENOOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:	DATE	
-----	------	--

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012522366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

October 2, 2009

г	D&J Fence Ent 6801 CR 665 Bushnell, FL 33 303-3023		County Building	js	
L					
FUND	ACCOUNT NO.	CUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	Gate Opener for Public Works - QUOTE to replace exisiting  Two additional quotes were obtained:  Central Dock Service quoted \$4,827.89  Star Security \$5,090.00	4,475.00	475.00
	Manager Anna Canada Anna Anna Anna Anna Anna Anna Anna		TERMS:	TOTAL	4 475.00
Deuven 1	· · · · · · · · · · · · · · · · · · ·		BOARD OF SUMTER COUNTY CO  AUTHORIZED BY:	MMISSIONER	<b>8</b>

#### ONLY ORIGINAL INVOICES L BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY . TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAY THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		DATE	 
	OTCIOCO OD DEDT UEAD		

- OFFICER OR DEPT. HEAD

  1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

  2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

  3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

  4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

and the state of t A Committee of the

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

53190

والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

то		BUSHNELL, FLOR	IDA 33513-9402				
, <b>.</b>	DSM.net.Inc PO Box 93160 Lakeland FL 33804-3160 Mike McMillan		DEPT. Information Technology				
FUNO	ACCOUNT NO.	CUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
001	-415-519-3400	P 1	IT Support Tech to	cover Oct 1 through De	ec 31 8	8,600.00 8,6	00.00
	One-options of some T-1						
1							
į.	The second of th	And the state of t					
			TERMS:			TOTAL 8,6	00.00
				BOARD OF S	UMTER COUNTY COM		
Deliver 1	то:			Антновидео Ву:		A CONTRACTOR OF THE PROPERTY O	
NO"	ONLYO	RIGINAL	INVOICES	THIS IS TO CERTIFY THE	AT THE ABOVE GOODS WERE REC IALITY ORDERED AND PAYMENT F	CEIVED AND THAT OR SAME IS HERE	THEY WERE OF BY APPROVED.

# WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

8Y:		DATE	
	VEGICED VO DEDT REYU		

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53132

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

BUSHMELL FLORIDA 33513-9402

	Wildwood Auto P.O. Box Wildwood, FL 3			Septe  DEPT.Fire S  BY	Services / //////////////////////////////////	TOTAL PRICE
FUNIO	ACCOUNT NO.	QUANTITY	DE	BORIPTION	UNIT PRICE	IOIAL PRICE
182-	82-522-4606	1 2	Steering Box Power Steering Fluid Freight Hours Labor Unit # 31-2 3-Quotes Attached		20.00 79.63	8.13 20.00 9.63 9.00
					TOTAL <sub>4 O</sub>	47.76
		1	TERMS:	BOARD OF SUMTER C	OUNTY COMMISSIONER	
Deuven "	To:			AUTHORIZEO BY:	and the second s	
ALM T	ONIYO	DIGINAL	INVOICES	THIS IS TO CERTIFY THAT THE ABOVE	GOODS WERE RECEIVED AND THAT	THEY WERE OF

# WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

	•		
BY:	OFFICER OF REDT LIFED	DATE	

OFFICER OR DEPT, HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** TO October 1, 2009 DATE Central Florida Locating, Inc. DEPT. Facilities Maintenance P.O. Box 1468 Bushnell, FL 33513 UNIT PRICE TOTAL PRICE DESCRIPTION ACCOUNT NO. CUANTITY CRAFT 3,250.00 8,250.00 Landfill Cemetery - Professional Locating Services 001-100-519-3100 4 proposals were requested: Central Florida Locating - Initial fee: \$6,500; per day fee: \$800 SEI - Initial fee: \$6,226; per day fee: \$1,875 Central Locating Service, LTD. - Initial fee: \$3,000; per day for remaining scope of service were incomplete. Lazer-Tex Communication, Inc. - declined to bid. Our selection is based on the lower per day fees due to the nature of this project. This is to replace 08-09 PO 53213 which will be liquidated Please attach detail documentation for the 08-09 PO to this 09-10 PO. TOTAL. 3,250,00 TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: Аитновіжко Вуі

#### ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

	•		
~~ IA WA	CERTIFY THAT THE ABOVE GOODS WERE RECE	IVED AND	THAT THEY WERE OF
1815 IS 10	CENTIFF INVI THE MOONE GOODS HEHE HEGE	1400 1010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
THE ASSAULT	TITY AND OHALITY ORDERED AND PAYMENT FOR	R SAME IS	HEREBY APPROVED

ΒYi	DATE:	
	ACCIPED AS REPT HEAD	

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

*}* 

TELEPHONE 352-793-0200

To	)		BUSHNELL, FLORIDA 33513-9402	October 1, 2009		
	Special Coating 1114 Hickory R Ocala, FL 3447	.d	·	Facilities Mainter	nance	2//
CIAUF	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
001-100	)-519-4600	1	Croom-A-Coochea Fire Static Suppy all equipment, materials and labor needed to paint the water tank and antennia pole. Tank will be lettering is included in the quote.	on prepare, prime and	595.00 1,69	95.00
	<u> </u>		TERMS:			<u>L</u>
Deuven T	fo:		BOARD OF S  AUTHORIZED BY:	UMTER COUNTY COM	The second second	95.00

#### ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - YO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:	 OFFICER OR DEPT. HEAD	 DATE	
	OFFICER OR DEPT. READ		

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-80126223660-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

~	_	
- 6		

**BUSHNELL, FLORIDA 33513-9402** 

		Oct	tober 1, 2009		
8302 SW 42nd	Road	DEPT. CO	OURT ADMINIS	7 STŔATION	
				, .,(	
ACCOUNT NO.	QUANTITY	DESCRIPTION		JOHRY THAIL	TOTAL PRICE
-228-719-3400	12	Paralegal professional services associated with Case Management support	se	1,721.50 2	0,658.00
					20,658.00
		TERMS:		<del></del>	
·		BOARD OF SUMTER C	COUNTY COM	MIBBIONERS	
	8302 SW 42nd Bushnell, FL 33 ACCOUNT NO. -228-719-3400	-228-719-3400 12	AMBER ELLIOTT 8302 SW 42nd Road Bushnell, FL 33513  BY  ACCOUNT NO. CUANTITY DESCRIPTION  -228-719-3400 12 Paralegal professional services associated with Ca Management support  LORNA BARKER  BOARD OF SUMTER COUNT Administration	AMBER ELLIOTT 8302 SW 42nd Road Bushnell, FL 33513  ACCOUNT NO. OUANTITY  Paralegal professional services associated with Case Management support  TERMS:  LORNA BARKER  BOARD OF SUMTER COUNTY COM	AMBER ELLIOTT 8302 SW 42nd Road Bushnell, FL 33513  ACCOUNT NO. COANTITY  Paralegal professional services associated with Case Management support  TERMS:  LORNA BARKER  BOARD OF SUMTER COUNTY COMMISSIONERS  TOTAL

#### ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

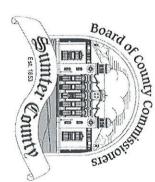
THIS IS TO CERTIFY THAT THE	E ABOVE GOODS WERE	RECEIVED AND	THAT THEY WERE OF
THE QUANTITY AND QUALITY	ORDERED AND PAYME	INT FOR SAME IS	HEREBY APPROVED

B)	
	E)

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMYER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-80126223660-3.

# Exhibit G



O	FROM	TO	FROM	TO	FROM	TO	FROM	Fund	Date Filed	Fiscal Year:			
						151-340-541-6320	151-340-541-6521	Account Number	Date Filed In Minutes	r: 2008-2009			
							Constr in Progress Morse Bl	Account Descri	27 Department: 1	Number:	170	BUDGET TRANSCEED FORM	
									Jer your e. mail		soils -	D FORM	
						8,177.00	8,177.00	Transfer Amount				98	
								New Budget Balance				Sunty County	1 4 4 4 A

Brief Justification for Budget Adjustment

funds back to their original account. Received phone call from Road and Bridge to void T-504 and I was instructed by Finance to process a new Transfer to reverse the

# **Routing For Approval**

Department Head
Division Head
Budget & Purchasing Department
County Administrator

Date Date Date Date

Revised: 10/14/08

10/14/09 1 po190.pg	2:14:50 BATCH: 38145 PERIOD: 09/30/09	PI		COUNTY BOCC S ORDER JOURNAL			Page 1 msteed
PO No	Vendor No/Name	Due Dt		sition	Ship-To C	d/Name	Terms
√ 52446 Stock#	7176 AMAZON Description BOOKS FOR VARIOUS LIBRARIES	09/30/09 Qty 1.00	UOM	Price 1,118,8600	Total 1,118.86		HET Job#
*******	** TOTAL **	<del></del>		*******	1,118.86		*********
√ 52450 Stock#	1031 LIFESTREAM BEHAVIORAL Description PATIENT #79207-001-84069	09/30/09 Qty 1.00		Price 3,963,2400	_	nter County Courthouse Account No 001-220-564-3406	HET Job#
	** TOTAL **	•	•	•	3,953,24		
52451 Stock#	1031 LIFESTREAM BEHAVIORAL Description PATIENT #69487.001.84042 ** TOTAL **	09/30/09 Qty 1,00	UOM	Price 4,623.7800			HET Job#
V 62685	1932 OEUL	09/30/09			C Sur	nter County Courthouse	NET
Stock#	Description DELL LAPTOP COMPUTER		¥014		Total 3,132.06	Account No	Job#
	** TOTAL **			•	3,132.06		
52724 Stock#	1469 SHERIFF OF SUMTER CO.  Description  RETHBURSE FOR TRAVEL  ** TOTAL **	09/30/09 Qty 1.00		Price 1,095.0000			HEY Job#
	****		4.6				) Training
V 52725 Stock#	1469 SHERIFF OF SUMTER CO.  Description  REGIS-GRANT WRITING, FLU CONFER  RETHB TRAVEL-HID YR CONFERENCE	09/30/09 Qty 1.00 1.00	VOM.	Price 1,593,0000 679,7800	Total 1,593.00 679.78	nter County Courthouse Account No 001-150-525-5500 001-150-525-4000	het Jod#
· · · · · · · · · · · · · · · · · · ·	** TOTAL **			· · · <sub>*</sub> · · · <i>· · · · · · ·</i> · · · ·	2,272,78		
√ 52726 Stock#	1469 SHERIFF OF SUMTER CO.  Description FEPA 09 DUES FEPA ANNUAL CONFERENCE	09/30/09 Qty _1.00 _ 1.00	U041 	Price 150.0000 2,317.3500	C Sun Total 150,00 2,317.35	nter County Courthouse Account No 001-150-525-5500 001-150-525-4000	NET Job#
,	** TOTAL **				2,467.35		
52727 Stock#	1469 SHERIFF OF SUMTER CO. Description CERT REGISTRATION 09 REIMB TRAVEL-FL GOV HURRICANE	09/30/09 Qty 1.00 1.00	UOM	Price 90,0000 2,070.0000	C Sun Total 90.00 2,070.00		NET Job#
	** TOTAL **			•	2,160.00		

FY 08/09

po190-pg

10/14/09 12:14:50 BATCH: 30145 PERIOD: 09/30/09 . SUMTER COUNTY BOCC PURCHASES ORDER JOURNAL

Page msteed

2

PO No	Vendor No/Name	Oue Ot			Ship•To (	Cd/Name	Terms
√ 52728 Stock#	1469 SHERIFF OF SUMTER CO. OGSCRIPTION DIGITAL THERMOMETER REIMB TRAVEL-TRAIN TRAINOR, GRA	09/30/09 .Qty 1.00 1.00	NON	Price	C Si Yotal 143.98 946.00		NET Job#
	** TOTAL **				1,089.98		
52729 Stock#	1469 SHERIFF OF SUMTER CO.  Description  COST FOR CLASSES AND REGISTRAT	09/30/0 <del>9</del> (lty 1.00		Price 1,170,0000	C St	water County Courthouse Account No	NEY Job#
	** TOTAL **				1,170.00		
√ 53180 Stock#	2930 MUNICIPAL EQUIPMENT CO Description CLEAN & REPAIR BUNKER GEAR	09/30/09 Qtý 1.00	ÚОН	Price '5,603.1400	Total		net Jod/
	** TOTAL **		· .	rejt	5,603.14		
53223 \$tock#	2015 LOWE'S COMPANIES, INC Description SHOP TOOLS LK PAN COMM BLOG REPAIRS CABINET-ANIMAL CONTROL CEILING TILES, SILICONESCAULK *** TOTAL **		*****	Price 23,9400 513,4100	C Su Total 23.94 513.41 194.00 449.44	001-100-519-6450	NET Job#
	** GRAND TOTALS ** NUMBER P.O.'s:	12	, ,		29,876,98		, , , , , , , , , , , , , , , , , , ,

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

	1		•	٠.	Ċ,	١,	÷	ŀ	Ė			٠,	Ċ	d		ĺ,	:	:			١,	١.	Ċ	. :		ſ.			i	Ċ		ļ.	Ċ	ì.
		٠	2		١,	٠,	÷.		Ċ	ď	i.	1			•	٠.		÷	ť	٠.		١.	ď	÷,			1	ź	. 1	В	ι	į	اد	Н
į	1	Ĺ	)		Ċ,				'n.		Ċ		÷,	2:	Ċ	٠.	ş	. •		÷	à		1	ù	ď.	9	्		ľ	ŀ				ď
			1		٠.	٠.		٠.	١.			١.	٠.				ċ									٠.		-						٠.

NELL, FLORIDA 33513-9402

DATEOctober 2, 2009

Amazon.com PO Box 530958 \_Atlanta, GA 30353 DEPT. AnimalControl

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRIC
	FY 08-09		acct # 604572721 01573 0		
	71 08-09 463-571-6600 \	) 1	Monthly statement for books purchased throughout statement period 8/11/09 to 9/10/09.	,118.86 1,	118.86
			Purchases were made on various days, due to the invoicing occuring through statement method the overall bill for the month has exceeded \$1000.00 requiring a purchase order to request payment.	1:	
			Class		
			Bush 117.39 EC 108.19 LOW 73.44		
			LP 392.97 WW 266.54	N.	Ende to Land to the Control of the C
			Cmax 35.32 Vii 125.01		
* * * * * * * * * * * * * * * * * * *					
				TOTAL	
140			TERMS:	IOIAL	118.86

	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	not require the second of the
	Аитнопігео Ву:

#### ONLY ORIGINAL INVOICES NOTE: BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

-		٠	 	•	- 00		60	A 0	nEb	T MEAT		 	_		,		,	 
۹	B)	1:			Ť.	1	٠.		1.	Sec.	Ġ.		DATE:	<i>i</i> :	, i	Ż	:	
Ġ	100	Ş.,	 11			. :			Same 4				- 7					5

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
  EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
  THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

en den seste de la compactica de la compact

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

1.13			BUSHNELL, FLORIDA 3351	3-8402		*	
TC					October 8	3, 2009	
•				¬ DATE	Ootowo:		
	_ife Stream Beh	avioral Cente		DEPT.	nunity Service	es .	
	O Box 491000			BY		_//	
	_eesburg, FL 3	4749		」	99/W	gall Seller	
				=======================================	Language Committee Committ	UNIT PRICE	TOTAL PRICE
UND	ACCOUNT NO.	QUANTITY	DESC	HIPTION / for			
				•			
001-	220-564-3406	1/	Patient Control # 79207-0 Services Rendered 8/19/200	01-84069 19 to 8/25/2009			
		W.	UODA Coo File # 08-0	9/ 211 Merrill	\$825.67		
			Applicable Medicaid Daily Rel	mbursement Rate: \$660.54	φ020.01		
			Applicable HCRA - 80% Number of Hospitalization Days	6 Inpatient			
				inht		660.54	3,963.24
		6	Amount due from Sumter Cot	anty		ļ	
					•		
				W. M			
							3
				•			
							<del>- 3,963.2</del>
			TERMS:			TOTAL	
				BOARD OF SUMTER	COUNTY CO	MMISSIONE	RS
Delivei	то:	ali eli interessi eli ali interessi eli			والمرابع والمستنطقة المستنطقة أنسا		
				Authorized By:			

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

W. BE CONSIDERED FOR PAYMENT

. 14		The state of the state of	17.9		4.1	
	100		-1/1	DATE:		
BY:		OFFICER OR DEPT	FUCAD			
		OFFICER OR DEP	, nead	CCIONERS		

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Charles and the transfer are severally and a second contraction of the 
PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

ROART

To	3		BUSHNELL, FLORIDA 33513-9402		
г			¬ DATE October	8, 2009	· · · · · · · · · · · · · · · · · · ·
	Life Stream Bel	navioral Cent	er DEPT		
	PO Box 491000		Community Service	es	:
L	Leesburg, FL 3	4/49	J BY	well.	
סאט	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRI
		1//			
001-2	20-564-3406	K	Patient Control # 69487-001-84042 Services Rendered 8/17/2009 to 8/24/2009		
		V	Services Rendered 8/17/2009 to 8/24/2009 HCRA Case File # 08-09/ 207 Gonzales		
			Applicable Medicaid Daily Reimbursement Rate: \$825.67		
			Applicable HCRA - 80% \$660.54  Number of Hospitalization Days 7 Inpatient		,
		7	Amount due from Sumter County	660.54	4,623.78
			A TANAMA WAS A SAME OF THE SAM		
			製造を手だす。1920年		
					· ·
					" 1.
					4,623.78
32			TERMS:	TOTAL	4,023.70

**ONLY ORIGINAL INVOICES** BE CONSIDERED FOR PAYMENT

DISTRIBUTION;

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

~			AE	Cir.	D AD I	SEGT	WEAD			 	- '			 	
: BY:	: /	, j		ų ž		- 1 - 544		· A	Ý,		DATE:	Ť	M		1

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

Dell Mirketing Lip

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRIC
	127	3	De la companya della companya della companya de la companya della	7. ž	1,711.2	
	7/2-1/1		1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				. )		
				•		
				•		
, V						
				,		
				<b>5</b> .		
					Ge(400)	
4.5 4.5				so,		
V2.7						
			TERMS:		TOTAL	1 31 3 Z

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

**ONLY ORIGINAL INVOICES** 

**BE CONSIDERED FOR PAYMENT** 

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

· v.		$(x_1, \dots, x_n) \in \mathbb{R}^n$	0.476	111	(f) = f
Y;	000000000000000000000000000000000000000		DATE: _	<del></del> -/-	
	OSSICERON	CIRPLI BERIE			

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

RUSHNELL FLORIDA 33513-9402

	Sumter County	Sheriff's Off	lce	DEPT. Emerg	ency Manage	ment	
Ĺ				BY		Misc	<u> </u>
				MAG	MUEVE	<u> </u>	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION Office	, Lorente Carrier Carrier	JNIT PRICE	TOTAL PRIC
:44 134 134			Reimburse VISA	:			
			Hotels for training				
			EUUO Plann	ing Section Chief			
001-	153-525-4000	()	E_Map Accrediation	Manager			345.00
		Y	F-450 Logistics Sect	ion Chief	ļ		402.00
			S-450 Operations Se	ection Chief			348.00
					1		•
				**************************************			}
			TERMS:			TOTAL.	1.095.00
				BOARD OF SUMTER COU	NTY COMMIS	SSIONERS	
LIVER TO						The state of the s	
				AUTHORIZED BY:			

**JE CONSIDERED FOR PAYMENT** 

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

allellade de la franchista de la completa del completa del completa de la completa del la completa de  la completa de la completa de la completa del la completa de la completa del 
PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

	b		, - š		12	30		i.
'n		1.		, 13	13		J.	

**BUSHNELL, FLORIDA 33513-9402** 

r Sumter	County Sh	eriff's Offic	<b>:</b>		DATE September 30, 2009  Emergency Management  DEPT.  BY				
L									
IND ACCOL	INT NO.	YTITMAUS		DESCRIPTION	Coff francisco	UNIT PRICE	TOTAL PRIC		
,-150-525 001-150-525			Baggage claim Baggage claim FEPA Mid Year Co FEPA Mid Year Co FEPA Mid Year Co	a registration regist. Flu Conference regis nf.	st.		595.00 998.00 15.00 15.00 252.00 265.92 132.96		
VER TO:			TERMS:	BOARD OF	SUMTER COUNTY CO	MMISSIONERS	2,273,88 <i> </i> //		

#### **ONLY ORIGINAL INVOICES** WI. BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T	0		BUSHNELL, FLORIDA 33513-9402		
			DATE September 30	, 2009	
	Sumler County	Sheriff's Offi	ce Emergency Ma	anagement	
			BY	Cr makes of	Carrier La
L			- Jangle	Chif	
ND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRIC
			Reimburse for SunTrust VISA		
			Hotels for training & registration		

75.00 150-525-5500 **FEPA** registration **FEPA** registration 75.00 FEPA Wear Conf 752.45 150-525-4000 FEPA Mid Year Conf 752.45 FEPA Mid Year Conf TOTAL

	3.200
	BOARD OF SUMTER COUNTY COMMISSIONERS
DELIVER TO:	2,467.35
	AUTHORIZED BY:

NOTE: **ONLY ORIGINAL INVOICES** BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED,

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

	Sumter County	Shariff's Offi	re		Emergency Mana		
	odine County			Contract	DEPT. Little gericy Walte	7 \ \ \ .	
מאט	ACCOUNT NO.	QUANTITY		DESCRIPTION	The State of the	UNIT PRICE	TOTAL PRI
ी.वी विक्र (च. न्हें (के							
			Reimburse for SunTr	rief VISA			
			Hotels for training &		·		
001-	150-525-5500		CERT registration				45.00
			CERT registration	**************************************	•		45.00
004	150-525-4000		Gov's Hurricane Con		į	,	780.00
001-	100-020-4000		Gov's Hurricane Con		. 1		774.00
			Planning Section Ch	ief			348.00
				$1 \leq \varepsilon \leq \varepsilon$			84.00 84.00
					•	,	
14 T					,		
							1
						• •	
					· · · · · · · · · · · · · · · · · · ·	:	
•			TERMS:			TOTAL	2,160.00
*****				BOARD OF SU	IMTER COUNTY COM	MISSIONERS	•
VER TO	<b>)</b>				Secretary and the secretary an		
				Authorized By.	And the state of t		

# **JE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. READ

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

3.

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	3		BUSHNELL, FLOR			September 30, 2	2009		
	Sumter County	Sheriff's Offi	ce		DATE _	Littergericy wattagement			
					BY_	RNOS MAJ//	(Ves)	834	
FUND	ACCOUNT NO.	QUANTITY		DEBORIPTION		J. marginalis	UNIT PRICE	TOTAL PRICE	
	150-525-6450 150-525-4000		Reimburse for Ame Hotels for training 8 Instrumart digital therm. L-449 Train the Tra L-449 Train the Tra Grant Management	registration inor & G 265 inor & G 265				143.98 388.00 388.00 170.00	
								1,089.98	
Deliver 1	[Oi		TERMS:	BOARD OF	• . •	R COUNTY CON	TOTAL	<u></u>	

#### **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS This is to certify that the above goods were received and that they were of The quantity and quality ordered and payment for same is hereby approved.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

52729

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

September 30, 2009 **Emergency Management** Sumter County Sheriff's Office

UNIT PRICE TOTAL PRICE DESCRIPTION QUANTITY ACCOUNT NO. FUND Reimburse for American Ex Hotels for training & registration 170.00 Membership IAEM 001-150-525-5400 550.00 Registration for IAEM 001-150-525-5500 620.00 Cost of events 1,340.00 TOTAL TERMS:

		BOARD OF SUMTER COUNTY COMMISSIONERS	
Deuve			
JEUVE		보고 보다는 경험을 보고 하는 것이다. 그는 그 사이에 가는 그 사이에 되었다. 등 하고 있었다. 그는 사이를 보고 있는 것이 되었다. 그는 사이를 받는 것이 되었다.	
		Authorized By:	
			3

#### ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE HECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

MAIL MYDICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-80126223666-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

53180

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

2049	Spal Equipm West Centra do, FL 3280	al Blvd.	any  DEPT. Fire, Sen	DEPT, Fire, Services				
o Acco	XUNT NO. (	YTTTINAUC	DESCRIPTION	U	NIT PRICE	TOTAL		
	Ĭ,	)						
182-182-5	22-4600	<b>\</b>	Clean and Repair Bunker Gear	5,603	3.14 5,60	3.14		
			Inv# 291498		) 19:30			
				9				
			Trendra Barero Parce To a legislade Rasponia	12/11				
				4/4/24				
			$\mathcal{L}_{\mathcal{U}}$	EST				
						-		
						Y3 14		

#### ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CENTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3

AND THE CONTRACTOR OF THE PROPERTY OF THE PROP

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

**BUSHNELL, FLORIDA 33513-9402** 

Lowe	'e		
	lox 53(	)954	
	ta, GA		3-0954

MATE	October	1,	2009	Ì

DEPT. Maintenance

CMA	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			STATEMENT FOR ACCOUNT 9900 070030 4 9/25/09		
001-	100-519-5200	1	Invoice # 58874 Inv Dt 8/31/09 - Shop tools	13.98	13.98
			(Same Invoice)	9.96	9.96
001-	100-519-4600	1	Health Department repairs	3.94	3.94
				35,88	35.88
001-	100-519-4610	V 1	Invoice # 58893 Inv Dt 9/8/09 - Repairs to Lk Pan Rec	355.41	355,41
	100-519-4600	1 1 1	Invoice # 58598 Inv Dt 9/14/09 - Ceiling tiles for the	156.80	156.80
	100-013-4000		Maintenance Shop Building	229.90	229.90
			(Same Invoice)	79.00	79.00
001-	100-519-4610	1	Lk Panasoffkee Rec Center repairs	79.00	79.00
40197 1814			Invoice # 58716 Inv Dt 9/15/09 - Animal Control Office	13.00	70.00
004	100 540 6450	1	Cabinet (new)	194.00	194.00
UU 1-	100-519-6450		(Same Invoice)		
001-	100-519-4600	1	Silicone and caulk gun for Animal Control repairs	22.92	22.92
			The Clerk's Finance Office requested this statement be placed on		
			Purchase Order as the total statement exceeds \$1,000.00. It is the	. 1	
			Clerk's policy to pay this vendor by statement - the purchasing policy		
			was not violated by Facilities Maintenance as all invoices are below		
			the not to exceed amount.	1	180.79
			which is a first the second of		
			TERMS	TOTAL	

		POARD OF	SUMTER COUNTY COMMISSIONERS	
		BOAND OF		- Takanak
Deuven To:		<u>경화 보이 기계 시간 :</u> 그는 그를 만큼 하는 것		•
		Aumonized By	A CONTRACTOR OF THE PARTY OF TH	
그 사람들이 살아가는 얼마나 없는데	가는 항문 스로벌은 얼마를 하는 것을 받았다.	Wallenderen Di	22 d 22 22 22 22 22 22 22 22 22 22 22 22	

#### ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENOOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

		4.3
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	ć
	DATE	
5Y: ///		
ACCIPED AD DEDT HEAD		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

Page 1 SUMTER COUNTY BOCC 10/14/09 11:52:30 BATCH:-38142\_ msteed PURCHASES ORDER JOURNAL PERIOD: 10/14/09 Ship Yo Cd/Name Due Dt Requisition PO No Vendor No/Name 10/14/09' C Sumter County Courthouse √ 53162 1932 DELL Qty UOH 1,00 Price Total Account No Description Stock# LAPTOP FOR TRAINING & SUPPORT 1,636.2000 1,636.20 001-415-519-б400 . . . . . . . . . . . . . . . . . . . 1,636.20 \*\* TOTAL \*\* C Sumter County Courthouse C Sumter County Courthous Price Total Account No F 53163 1932 OELL 10/14/09 #doC ·· Qty VOH Stock# Description الاس برمية 1.00 1.567.3500 1.567.35 001.415-619-6400 LAPTOP COMPUTER FOR TECH SUPP 56.6900 56.69 001-415-519-5100 LAPTOP BACKPACK 1.00 1.624.04 \*\* TOTAL \*\* 10/14/09 C Sumter County Courthouse √ 53183 3760 VFIS Job# Description Qty UOH
ANNUAL ACCIDENT&SICKNESS POLIC 1.00 Price Total Account No Description Stock# 7,565,0000 7,565.00 182-182-522-4500 .......... 7,565.00 \*\* TOTAL \*\* 53184 7271 TRAFFIC SAPETY STORE 10/14/09 C Sumter County Courthouse Price Total Account No Job# Description . , Qty LUM Stock# 1.00 3,677.1900 3,677.19 102-182-522-6450 ORANGE BLACK CONES W/REFLECTIV 3.677.19 \*\* YOTAL \*\* C Sumter County Courthouse √ 53185 2930 MUNICIPAL EQUIPMENT CO 19/14/09 Job# Description Price Total Account No Oty UOH Stock# 1.00 3,670.0000 3,670.00 182-182-522-6400 DIRECT DRIVE GAS POWER BLOWER , , 3,670.00 \*\* TOTAL \*\* 10/14/09 C Sumter County Courthous
Qty UCM Price Total Account No C Sumter County Courthouse 53187 4766 MAACO AUTO PAINTING&BODYHORK 10/14/09 Job# Stock# Description 182-182-522-4606 1,00 1,604,0000 1,504.00 PAINT TRUCKS, REHOVE&PREP DECAL 1,504.00 \*\* TOTAL \*\* NET C Sumter County Courthouse √ 53188 7285 CONAM INSPECTION & ENG SVCS 10/14/09 Qty WOM Price Total Account No Job# Description Stock# 3,890.0000 3,890.00 182-182-522-3100 ANNUAL LADDER TEST, AERYAL INSP 1..00 3,890,00 \*\* TOTAL \*\* ..... 10/14/09 C Sumter County Courthouse 53229 7179 TANOUS US Price Total Account No Job# Oty UOH Description Stock# 001-100-519-4600 6,050.1200 6,050.12 FLOORING FOR THE PW FRONT OFFI 1.00 6,050.12 \*\* TOTAL \*\* ...... C Sumter County Courthouse √ 53230 559 DIBARCO BLOG CORPORATION 10/14/09



\*\* GRAND TOTALS \*\* NUMBER P.O.'s: 12

Page 2 10/14/09 11:52:31 BATCH: 38142 SUMTER COUNTY BOCC msteed PURCHASES ORDER JOURNAL po190-pg PERIOD: 10/14/09 Oue Dt Requisition Ship-To Cd/Name PO No Vendor No/Name Qty UOH Price Total Account No Job# Stock# Description 1.00 . 3,532,6000 3,532,60 001-100-519-4600 ANTIMAL CONTROL SHOWER ...... \*\* TOTAL \*\* 3.532.50 ✓ 63231 5920 SPECIAL COATING SYSTEMS, INC 10/14/09 C Sumter County Courthouse Qty UOH Price Total Account No Job# Stock# Description PRINE AND PAINT CO PROBATION 1.00 1.095.000 1.095.00 001-100-519-4600 1.095.00 \*\* YOTAL \*\* 53233 5920 SPECIAL COATING SYSTEMS, INC 10/14/09 C Sunter County Courthouse Description Qty UOM Price Total Account No CR466 BLDG DEPT OFFICE PAINT 1.00 3,675.0000 3,675.00 001-100-519-4600 Job# Stock# \*\*\*\*\*\*\*\*\* 3.675.00 \*\* TOTAL \*\* Price C Sumter County Courthouse 53264 7281 REDNOOD TOXICOLOGY LAB, INC 10/14/09 Total Account No Job# Description Qty UOM Stock# ORAL FLUID DRUG SCREEN, COLLECT 1.00 3,300.0000 3,300.00 126-265-622-3400 3,300.00 \*\* TOTAL \*\* 

41,219.05

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

er sa kanalan mengangganggan kanalan kanalan kanalan kanalan kanalan kanalan mengan kanalan kanalan kanalan ka

To		BOSHNELL, PLONIDA 333 13-3402					
			DATE October 1, 2009				
Г Dell							
			DEPT. Information Tech	nology			
			J. J				
FUND ACCOUNT	NO, QUANTITY	DESORIPTION		UNIT PRICE	TOTAL PRICE		
001-415-519-	3400 1) 1	Latitude E6500 Laptop Computer		1,636.20	636.20		
		for Training and Support Coordinator		50 24 1 1			
		Quilli Alkarto C					
				TOTAL	1,636,20		
		TERMS: BOARD OF	SUMTER COUNTY CO		·		
DELIVEN TO:			and the second s	***************************************			
		Aunowzeo E	Y:				

# WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

M DATE:

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

and the control of th

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

**TELEPHONE 352-793-0200** 910 N. MAIN STREET, ROOM #201

TO			BUSHNELL, FLORIDA 33513-9402				
- 1 - 1 - 1			DA*	October 7, 2009			
	Dell			PT. Information Techno	ology		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	A James Comment	UNIT PRICE	TOTAL PRICE	
001	415-519-6400	(1)	Latitude E6500 Laptop Computer for Tech Support III		1,567.35 1	567.35	
001	415-519-5100	W .	Laptop Backpack		56.69	56.69	
## ## ## ##							
( )							
, fa 34 444 475 475			Good Albert				
			09/10				
			TOMO		TOTAL	1 624.04	

DELIVER TO:

960 N Main St

Bushnell FL 33513

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:	and the state of t

#### ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

This is to certify that the above goods were received and that they were of the quantity and quality ordered and payment for same is hereby approved.

40		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
B١		4.4.1	DATE:	 
	 AFCIDED AND	COY LICAR		

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUINTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

53183

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T L FUNO	VFIS of Floirda C/O M&T Bank P.O. box 64904 Baltimore, MD		BUSHNELL, FLORIDA S		ptember 30, 200	09	TOTAL PRICE
182	-182-522-4500		Annual Accident & Sickne Policy# 2410-7372C02 Inv# 873246	ss Policy Installment	7	565.00 7,5	65.00
(							
Derives	To:		TERMS:	BOARD OF SUMTER	COUNTY COM	TOTAL <sub>7,5</sub>	
NC-		Province was law waters and dis-	INVOICES	BOARD OF SUMTER  AUTHORIZED BY:  THIS IS TO CERTIFY THAT THE ABOUT THE QUANTITY AND QUALITY ORD	OVE GOODS WERE RE	MMISSIONER  ICEIVEO AND THAT FOR SAME IS HER	S THEY W

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMYER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

, konkretikkunt kuntet (ministration) il 19. ministration opinistration kan konkretion on konkretion on konkret

### **PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

	The Traffic Safe P.O. Box 1449 West Chester, F		BUSHNELL, FLORIDA 33513-9402  October 2, 2009  DATE  DEPT.	Mader	
FUNIO	ACCOUNT NO.	QUANTITY	PESORIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-6450	200	Orange Black Cones with Reflective Collars Shipping		0.00 7.19
			Prior Approval Purchase Order# 53178 Inv# 000028460 PUCCHASC WAS INTERESTED TO THE PRIOR TO THE PRIOR TO THE PURCHASE OF THE P		
			was créalet for 09/0 p		
			TERMS:	TOTAL 3.6	
Deuven	То:		BOARD OF SUMTER COUNTY C	UMMIDOUVER	y.

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS This is to certify that the above goods were received and that they were of the quantity and quality ordered and payment for same is hereby approved.

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

October 2, 2009

TO

**BUSHNELL, FLORIDA 33513-9402** 

					······································		<del></del>
io I	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PR
6.00 34 3.00 3.00 3.00 3.00 3.00 3.00 3.0							
32-	(2402) 182-522 <b>-54</b> 60 ↓	) 2	Tempest Direct Drive 0 Inv# 291895	Gasoline Power Blower	*	835.00 3,67 16.00 477.19 47	6.00
			Prior Approval Purchas	se Order# 53152			
V			parchase was	not received prin	- 1)		
			1/20/01 ; the	not received prince for a new 40 was	<u>Ş</u>		÷
			Created for	940. P			
					•		
					· · · · · · ·	N	
							MI
					•	3	(C)0"
			TERMS:			TOTAL	63:19
				BOARD OF SUMTER C	OUNTY COM	MISSIONERS	<b>3</b> _
en T	o:			AUTHORIZED BY:	Company of the Compan		

# WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY . TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD. GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53187

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

USHNELL, FLORIDA 33513-9402

	Maaco Auto pa 2100 SW Pine Ocala, FL 3447	Ave.	ywork  DEP7	Fire Services	Ju-	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	<u> </u>	UNIT PRICE	TOTAL PRICE
182-	182-522-4606	P	Paint Trucks and Remover and Prep Decals Unit# 235 Unit# 236			52.00 52.00
			Guys Arbeited			A A A A A A A A A A A A A A A A A A A
			0/0			
			TERMS:		TOTAL 1,	504.00
Deuven '			BOARD OF SUM	TER COUNTY CON	MISSIONER	3

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE	ABOVE GOODS WERE RECEIVED	ind that they were of
THE QUANTITY AND QUALITY	ORDERED AND PAYMENT FOR SAM	e is hereby approved.

BY:	· ·	DATE:	
• • •	OFFICER OF DEAT HEAD		

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012822365C-3.

es de la

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

October 7, 2009

Conam Inspectios & Engineering Services Heath, OH 43056

- DATE Fire Services DEPT.

CHAUF	ACCOUNT NO.	OUANTITY	DESORIPTION		UNIT PRICE	TOTAL PRICE
182-18	2-522-3100	) 2 1300 100	Annual Ladder Test Aerial Inspections Feet of Ground Ladders Heat Sensors	6	50.00 1,30 1.80 2,34 2.50 25	
			Allacks Allacks			
			02/0			
			TERMS:		3,890 <b>TOTAL</b>	00

	- "我们就是我们的我们的,我们就是我们的,我们就是一个人的,我们的一个人。"	the state of the s			
	the second secon				
			[15] A. J. Chang, Phys. Lett. 10, 107 (1997).		
		经存货 医抗性性性 化二氯甲基甲基异苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	放射 网络阿尔斯森克斯 医抗心脏 经成本人	Contract Contract the Contract of the Contract	ちゅうしょ さんりゅうかんしょりゅう しきかい
			医水杨素 医骶髓性神经 化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	the control of the second section of the second section of the second section of the section of	
	一个大大大的,就是一个大大的,就是这样的,是在大大的大大的大大的,也不是这样的,就是不是			YUIC IC T	O CERTIFY THAT THE A
	ONLY ORIG	t ILII/	1 <i>0-6</i> 6		
	/\\II V /\UI/A	BIAL INIVE	11.63		A. SEPTER A BEEF A SEPTEMBER OF THE PERSON AS A SEPTEMBER A SEPTEM
		HALL HALL		THE QUA	NTITY AND QUALITY OF
- 46		A territoria de la constanta d		11500 74777	***** * * * * ***

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN CORY TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

BOVE GOODS WERE RECEIVED AND THAT THEY WERE OF rdered and payment for same is hereby approved.

BY:						DATE	
n.	 						 •
	OF	FICER	I OR D	EPT. HE	:AU		

Антионией Ву

OFFICER ON DEFT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

Tandus 1735 Clevelan Dalton, GA 30 _ 706-259-2638			October 6, 2009  DEPT. County Building		
ACCOUNT NO.	QUANTITY	DEBORIPTION		UNIT PRICE	TOTAL PRI
001-100-519-4600	16.	FY 09/10  QUOTE - Flooring for the Public Works fro	nt offices	5,750.92	,750.92
	1	Moving furniture		299.20	299.20
		Great Lakes quoted \$9,032.00 Wildwood Flooring mis-quoted according service - they would not come back out to Floor Masters will not come out to estimate only if the County provided measurement	o re-bid. late - they would bid		
		이번 문학교회에 되었다면서는 사람들이 그리지 않는 것이라고 있는데 크라스	and the first of the second of		

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY . TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY	THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE	01
THE QUANTITY AND	QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVE	D,

	4.1	100			400			
AY:		4.4		1000	4	DAT	E:	
•••			OFFI	EO OD	DEOT	UEAN		

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# 53230

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

DiBarco Bulldin 609 N Old Wire Wildwood, FL 3	Rd	DEPT.							
NO ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRI					
001-100-519-4600		QUOTE for Labor and Materials - Animal Control Shower	3,532.50	,532.50					
		CMK quoted \$3,900.00 Lewis Brothers quoted \$4,498.00	•						
			:						
		TERMS:	TOTAL	3 532 50					

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY	that the above goods were received and that they wer	IE O
THE QUANTITY AND	QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPRO	VED

		- / -											
81	٠.		v.								 DATE:	 	 
7.5	· -			 	Are	TARR	AO DE	37 U	CAT				

OFFICER ON DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402** TO October 12, 2009 DATE Special Coating Systems DEPT 1114 Hickory Rd Ocala, FL 34472 TOTAL PRICE UNIT PRICE DESCRIPTION QUANTITY ACCOUNT NO. FUND **Sumter County Probation Office** 1,095.00 .095.00 SCS will supply all the equipment, materials and labor needed 1 100-519-4600 to prepare, prime and paint the front west elevation only of the building. This includes the trim, shutters, awing and entranceway, plus the sides of the handicap ramp. Ace Hardware paints will be used. ON CALL CUNIDACTOR TOTAL 1 095 00 TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WRITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

3Y:	<u> </u>	 		 DATE	
1.0		 ACCICED	AD DEAT HEAD		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TC			ROSHMELL, LLONIDA 22910-2	October 12, 2	วกกด	
	Special Coating	ı Systems		n DATE		
1	1114 Hickory R Ocala, FL 3447	d		DEPT,		
FUND	ACCOUNT NO.	QUANTITY	ревойір	TION	UNIT PRI	DE TOTAL PRICE
PUNA						
001	100-519-4600		Sumter County Building Depart SCS will supply all the equipment to prepare, prime and paint the ex	l, materials and labor needs	ed 3,675.00	3,675.00
<b>₹</b> #			to prepare, prime and paint the w	Violity of the panemia		
			on each con	1129676 Am		
· · · · · · · · · · · · · · · · · · ·						
######################################						
호 경 참 작 다						
Y.					TOTAL	0075.00
			TERMS:	RD OF SUMTER COUNTY		3,675,00
Deliver '	To:			ONIZEO BY:	The state of the s	o procedure since

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

9127				
	100		DATE:	
BY:				

BY:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

BUSHNELL, FLORIDA 33513-9402

	REDWOOD 3650 Westwi Santa Rosa,	nd Blvd.	SY LABORATORY, INC.	DEPT. COURT ADMINISTRATION					
		QUANTITY	nes.	ORIPTION	The second secon	UNIT PRICE	TOTAL PRIC		
R3O 12	account no. <del>3-255-622-340</del> 0		ORAL FLUID ROUTINE D Drug screen #9017 collect	RUG SCREEN #901	17	11.00 2.20	2,750.00 550.00		
			SUMTER COUNTY DRUG	COURT ACCT # 11					
			Sku G.						
			(09-	0)					
							3,300.00		
	LORNABA	RICER CONT	TERMS: RT ADMINISTRATION			TOTAL			
IVEA T	225 F McC		Bushnell, FL 33513	BOARD OF SUMTE	R COUNTY CON	AMISSIONERS	<b>,</b>		

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

								DATE		
BY:					4			DVIE		
D 14	1.	 					 	. ,	 	
		 AF	770	60	OB	DEPT. HEAD				

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES, STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# **Barbara Shiflett**

# Education

B.A., Nicholls State University, Thibodaux, LA

Sociology/Law Enforcement

M.A.L.S. University South Florida, Tampa, FL

Library Sciences

# Work

**Experience** 

Hernando County Public Library System

Technical Services Assistant

Branch Manager

Assistant Library Services Director

Director

# **Professional**

**Memberships** 

Florida Library Association

American Library Association

# Joseph P. Quinn, AICP

### **EDUCATION**

**Saint Leo University**, San Antonio, Florida Pursuing Master of Business Administration, September 2009 to Present

**University of South Florida**, Tampa, Florida Bachelor of Arts, Geography, June 1989 Major: Geography Minor: Business Graduate Course Work, Public Administration, August 1992 to May 1996

### **WORK EXPERIENCE**

# Coastal Engineering Associates, Inc., Brooksville, FL January 2005 to March 2009

Principal Planner for firm's Planning Division; managed daily functions of Division, supervising staff of four professional team members; lead project manager for numerous residential and commercial projects, including four Developments of Regional Impact; reviewed Division budget and client billing; coordinated with firm's Engineering, Environmental and Field Services Divisions to ensure efficient and timely project completion through their lifecycle; implemented process to ensure quality and accuracy on projects and reduce redundant work processes; researched and prepared reports on various environmental, recreation and transportation topics in support of proposed development projects; cultivated and maintained relationships with various clients, consultants, agencies and local government elected officials and staff.

# Southwest Florida Water Management District, Brooksville, FL November 1989 to January 2005

Held several planning positions, culminating as Planner 3; served as Basin Planner for the District's Coastal Rivers and Withlacoochee River Basin Boards; coordinated District review for numerous local government comprehensive plan amendments, private Development of Regional Impact (DRI) applications and State/Federal funded projects; District liaison to Withlacoochee Regional Planning Council, Withlacoochee Regional Water Supply Authority and eighteen local governments; project manager for District-funded local government stormwater utility; lead staff for multi-agency, public/private Nutrient Remediation Workgroup initiative; research and authorship on the District Strategic Plan, Regional Water Supply Plans and numerous other District reports; District volunteer for 2004 Hurricane Charley relief and recovery efforts; lead staff for various tasks and assignments related to ongoing District programs and initiatives.

### PROFESSIONAL ASSOCIATIONS

Professional Certification, American Institute of Certified Planners (AICP); Member, American Planning Association; Member, Suncoast Section Executive Committee, Florida Chapter of the American Planning Association; former Springs Chapter President and State Board member, Florida Planning and Zoning Association.

### **ACTIVITIES/SERVICE**

Current Vice-Chair, City of Brooksville Police Pension Trust Fund Board of Trustees; current member, Brooksville Rotary; former Vice-Chair, Hernando County Planning and Zoning Commission; former member, City of Brooksville Adjustment and Appeals Board.

Info

# SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

3,1

	EXECUTIVE SUMMARY							
SUBJECT:	Renew Agreement with Withlacoochee Regional Planning Council for Professional Services - As Needed Basis							
	<ul> <li>Work Session (Report Only)</li> <li>▶ Regular Meeting</li> <li>□ Special Meeting</li> </ul>							
BUDGET IN	MPACT: On an as needed basis							
<ul><li>✓ Annual</li><li>✓ Capital</li><li>✓ N/A</li></ul>	FUNDING SOURCE: Planning - General Fund  EXPENDITURE ACCOUNT: 001-140-515-3400							
REQUESTE	REQUESTED ACTION: Renew Agreement with Withlacoochee Regional Planning Council for Professional Services to September 30, 2009							
HISTORY/FACTS/ISSUES: The Withlacoochee Regional Planning Council (WRPC) is a State created planning agency that may provide professional planning assistance to local governments in addition to their statutorily mandated services. The County's agreement for professional planning services from the WRPC expired on September 30, 2008. On September 5, 2008, Mr. Michael Moehlman, WRPC Executive Director, sent a letter requesting the County renew the agreement through September 30, 2009.								
The agreement provides the option to the County to engage the WRPC planning staff for assistance in our day to day planning operations as well as special studies and other professional planning activities. This assistance is above the WRPC assistance to local governments statutorily mandated.								
The agreement does not bind the County for the utilization of these additional professional planning services. The agreement simply puts in place the opportunity to utilize these service as needed. If the services are not utilized, then there is no cost to the County.								
In FY 2007/08, no additional professional planning services were provided by the WRPC under the agreement. It is not anticipated that professional planning services will be needed from the WRPC in FY 2008/09. However, this agreement is beneficial as a backup and provides								

DEPARTMENT RECOMMENDATION:

planning services.

Renew agreement for professional planning services with the Withlacoochee Regional Planning Council to September 30, 2009.

additional resources, if needed, to respond to unforeseen events or needs related to professional

DEPARTMENT HEAD SIGNATURE

10/1/01

**DIVISION RECOMMENDATION:** 

# MICHAEL R. MOEHLMAN EXECUTIVE DIRECTOR

1241 S.W. 10th Street OCALA, FLORIDA 34471-0323

> Telephone 352-732-1315 FAX 352-732-1319 email: mailbox@wrpc.cc http://www.wrpc.cc



**OFFICERS** 

RONALD ALLEN CHAIR

JOSEPH JOHNSTON, III

VICE - CHAIR

BARBARA FITOS SECRETARY

September 30, 2009

Gloria Hayward, Clerk of Circuit Court Sumter County 209 N. Florida Street Bushnell, FL 33513

Dear Ms. Hayward:

Enclosed please find two original copies of contracts for renewal of the Sumter County's service agreement with the Withlacoochee Regional Planning Council; the agreement is for services needed through September 30, 2010. Once the contract has been approved by the appropriate authority, please return both originals to the planning council for final execution.

The agreement is essentially the same as the one for the fiscal year ending September 30, 2009; the contract imposes no retainers and all services are performed only on written request.

Please telephone if you have any questions.

Sincerely,

Michael R. Moehlman Executive Director

MRM:bjf

**Enclosures** 

# AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN

### SUMTER COUNTY

### AND THE

# WITHLACOOCHEE REGIONAL PLANNING COUNCIL

THIS AGREEMENT, made and entered into by and between Sumter County hereinafter referred to as "Local Government," and the Withlacoochee Regional Planning Council, hereinafter referred to as "Council."

### WITNESSETH:

WHEREAS, the Local Government desires to engage the Council to render professional planning services in connection with an undertaking which is to be financed by the Local Government;

NOW, THEREFORE, for and in consideration of the mutual terms, covenants and conditions herein contained to be complied with by the parties hereto, the parties hereto contract and agree as follows:

- 1. Performance of Service: Local Government hereby contracts and agrees to engage Council to perform such services on behalf of Local Government as provided for in Exhibit "A" attached hereto and made a part hereof, and to compensate Council for its performance of said services as provided for in paragraph 4 and Exhibit "B" herein. Said services shall be scheduled and arranged in accordance with the provisions of Exhibit "A".
- 2. <u>Area Covered</u>: Council shall perform its services as provided for in Exhibit "A" attached hereto in connection with and respecting the following area or areas, herein called the "service area." Said service area being that area contained within the municipal limits of Sumter County.
- 3. Contract Period: (See Paragraph 6).
- 4. Compensation and Method of Payment: Council shall be compensated for the services it renders to Local Government as provided for herein in accordance with the schedule provided for in Exhibit "B" (Payment Schedule) attached hereto and made a part hereof. Council shall submit invoices to the Local Government in accordance with the Payment Schedule provided for in Exhibit "B" attached hereto which shall be due and payable by Local Government upon their receipt of same. The parties hereto understand and agree that the payment to Council by Local Government shall be in accordance with the provisions of Exhibit "B" attached hereto, and that Local Government at the expiration of the term of this AGREEMENT shall be responsible for the actual direct costs and expenses incurred by Council for the provision of the professional services; said direct costs and expenses shall include time of personnel, travel, and associated costs.
- 5. Council Coordination: The Council shall maintain a close working relationship with the Local Government. The Council shall coordinate with the County Administrator, who shall be designated as the Program Coordinator with the Council throughout the contract period.
- 6. Duration and Termination: It is mutually agreed that this agreement shall commence October 1, 2009 and continue through September 30, 2010. However, this AGREEMENT may be terminated subject to the terms of the AGREEMENT. It is mutually agreed that each of the parties shall have, and there is hereby reserved to each party the absolute right to cancel and annul this AGREEMENT at any time upon thirty (30) days written notice to the other party. In the event of termination of this AGREEMENT, all finished and unfinished research, prepared by the Council under this AGREEMENT shall be made available to the Local Government. The Local Government shall be billed for all costs incurred for services provided by the Council after the termination of this AGREEMENT.
- 7. Contract Modification: Local Government and the Council shall mutually agree upon any extension of or revision, modification, or addition to this AGREEMENT and/or any provisions of Exhibit "A" all of which extensions, revisions, modifications and additions shall be in writing and signed by the parties. Upon the decision to modify this AGREEMENT, a mutually agreeable fee for the performance of the modified services shall be negotiated and agreed upon by the parties hereto in writing.

### EXHIBIT "A"

### Task I: General services to be provided by the Council

The following services are to be provided by the Council as requested by the Local Government:

- 1. Attend Local Government's Zoning and Adjustment Board meetings when requested in advance by the Local Government.
- 2. Provide professional planning products, advice and comments on planning and land development regulation matters as requested by the Local Government.
- 3. Review, and provide comments and/or products on other matters requiring professional planning expertise as requested by Local Government.

### Task II: Requests for attendance at meetings and review of matters mentioned under Task I

- 1. With regard to Exhibit "A", Task I(1), sufficient advance notification shall be understood to mean a period of not less than ten (10) working days prior to said meeting.
- 2. With regard to Exhibit "A", Task I(2)(3), performance of services and work schedules shall be mutually agreed to by the Council and Local Government determinate upon type, amount, and complexity of service requested.
- 3. Requests for Planning Services and meeting attendance shall be submitted in written form for clarification purposes.

### Task III: Requests for written work products and work product approval

- 1. When the services mutually agreed upon per Exhibit "A", Task II(2) require written work products, any preliminary draft versions of a written work product shall be furnished to the Local Government for review and comment. The Local Government shall provide comments on a preliminary draft version of a work product to the Council within fifteen (15) days (excluding weekends and holidays) of receiving the preliminary draft. These comments shall reflect any changes in the preliminary draft work product needed to create an acceptable and approvable final document by the Local Government. A final document product will be presented to the Local Government for review and approval incorporating any changes required by the Local Government after review of the preliminary draft(s.)
- 2. The Local Government shall provide the approval of the final document product, in writing or by official action, within fifteen (15) day (excluding weekends and holidays.) After fifteen (15) days, if no refusal or approval is made, the Council shall consider the lack of refusal or approval to be an official approval. Local approval of the work product is independent of formal adoption of a work product by the Local Government and any approvals granted by any other agency.

### EXHIBIT "B"

- 1. The Council shall be compensated for the actual costs of professional services rendered. Council shall submit monthly invoices to the Local Government in accordance with the actual costs incurred. The invoices shall be due and payable by the Local Government upon their receipt of same.
- Direct Charges: The Local Government shall be responsible for the actual direct costs and expenses
  incurred by Council for the provision of the planning services; said direct costs and expenses shall
  include but not be limited to time of personnel, supervision of personnel, travel, graphics, and
  reproductive costs.
- 3. Other Direct Charges (indirect): Council shall also charge Local Government for indirect costs associated with the planning services. (depreciation, insurance, etc.)
- 4. Charges for personnel time shall be assessed at the most current hourly rate\* schedule, to include salary and fringe benefits of staff involved. The following staff may work on the project. Other staff not listed may be required to work on the project.

Hourly Rate\* Schedule (Effective October 1, 2009)

Planning Director	\$52
Senior Planner	\$39
Principal Planner	\$32
Planner I	\$29
Geo Database Manager	\$37
Secretarial (Average)	\$31
Information Specialist	\$34

<sup>\*</sup>Rate varies monthly because of paid leave time used.

Witnesses:

DATE:

BY:

Title

Withlacoochee Regional Planning Council

Witnesses:

DATE:

BY:

Michael R. Moehlman, Executive Director

Title

IN WITNESS WHEREOF, the Local Government and the Council have executed this AGREEMENT the day and year

first above written.



# SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS MEETING DATE – OCTOBER 27, 2009 FACILITIES DEVELOPMENT PROJECTS

# **INDEX PAGE:**

- 1) PROJECT FINANCIAL STATUS REPORT
- 2) MASTER BUILDING PROJECTS SCHEDULE



# SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS MEETING DATE – OCTOBER 27, 2009 FACILITIES DEVELOPMENT PROJECTS

TAB 1) PROJECT FINANCIAL STATUS REPORT

PROJECT FINANCIAL STATUS REPORT COUNTY BUILDING PROJECTS PREPARED BY DOUGLAS L CONWAY SCBOCC MEETING DATE OCTOBER 27, 2009

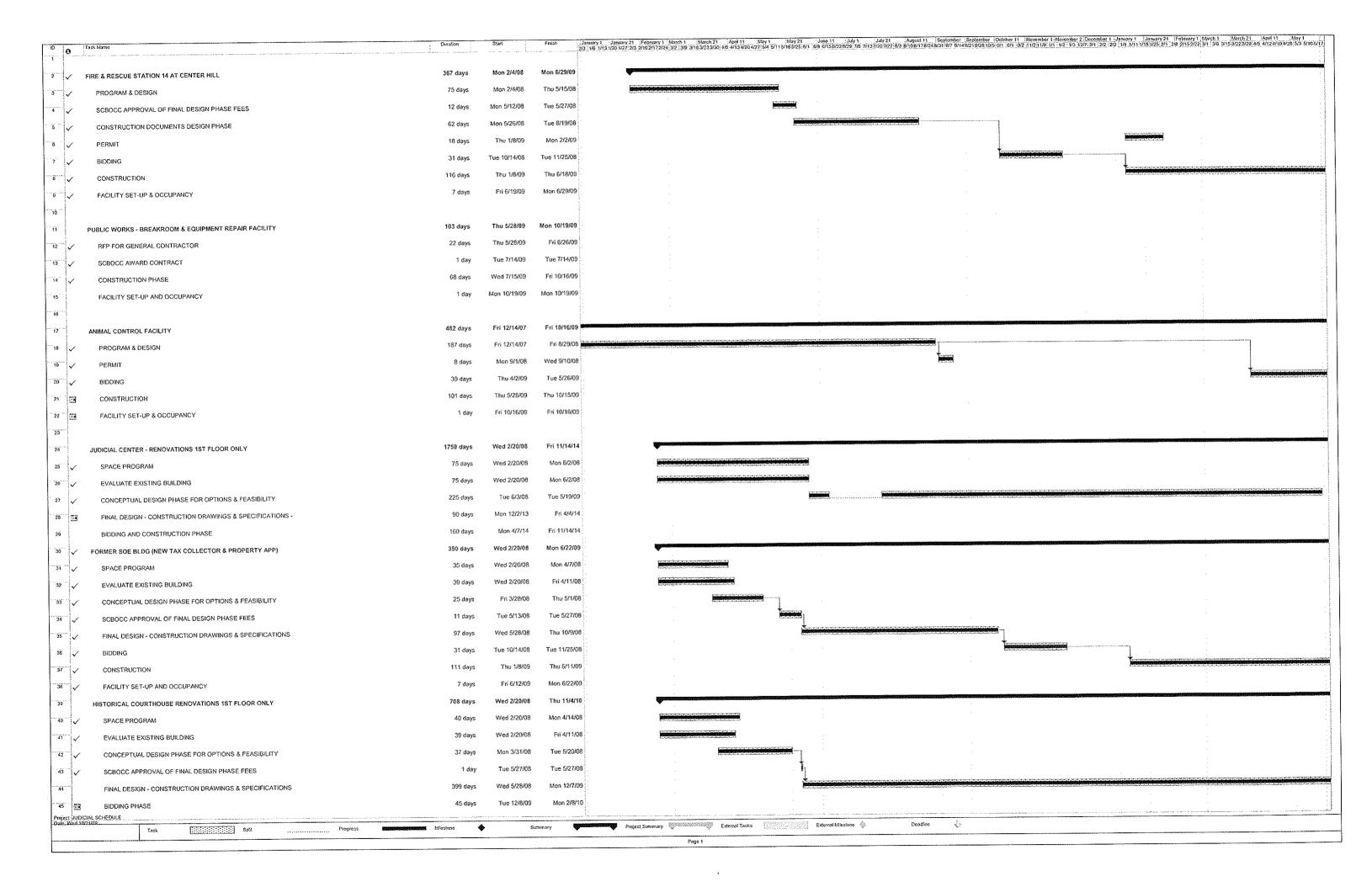
LINE ITEM#	SQUARE FEET	% COMP	PROJECT DESCRIPTION		RECOMMENDED CIP ADJUSTMENT(S)	REVISED CIP TOTALS	PAYMENT TO DATE	ORIGINAL CONTRACT(S) AMOUNT	CHANGE ORDERS	ANTICIPATED FUTURE ITEMS	REVISED CONTRACT(S) AMOUNT	GAIN OR (LOSS)	COST PER SQ FT	PROJECT STATUS
	3,937	100	% FIRE & RESCUE STATION 14 AT CENTER HILL	\$381,000	\$0	\$381,000	\$383,132	\$344,454	\$38,678	\$0	\$383,132	(\$2,132)	\$97	CERTIFICATE OF OCCUPANCY - JUNE 19, 2009
	2,000		% PUBLIC WORKS - BREAK ROOM	\$105,109	\$0	\$105,109	\$93,703	\$105,109	\$0	\$0	\$105,109	\$0	\$53	CERTIFICATE OF OCCUPANCY - OCTOBER 16, 2009
2	4,000		% ANIMAL CONTROL FACILITY	\$400,000	\$29,314	\$429,314	\$303,875	\$422,113	\$7,201	\$0	\$429,314	\$0	\$107	CONSTRUCTION PHASE
3	4,000		BUSHNELL CAMPUS RENOVATIONS :										0447	SCHEMATIC DESIGN
4	22,000	2	% JUDICIAL CENTER RENOVATIONS 1ST FL	\$4,645,000	(\$1,408,889)	\$3,236,111	\$72,020	\$74,520	\$0	\$3,161,591	\$3,236,111	\$0		
5	12,975	98	% TAX COLLECTOR & PROPERTY APPRAISER	\$617,500	\$305,069	\$922,569	\$865,506	\$859,977	\$27,244	\$0	\$887,221	\$35,348	\$68	
6	11,916	6	% HISTORICAL COURTHOUSE - STATE ATT.	\$2,290,132	(\$875,000)	\$1,415,132	\$82,415	\$132,216	\$0		\$1,415,132	\$0		
7	2,080	81	% ROCK BUILDING - PUBLIC DEFENDER		\$124,800	\$124,800	\$90,976	\$111,684	\$727	\$0	\$112,411	\$12,389		
8	3,567	81	% FORMER HEALTH DEPT PUBLIC DEFENDER		\$214,020	\$214,020	\$159,207	\$195,447	\$1,272			\$17,301	\$55	
9	5,000	6	COURTHOUSE SECURITY VESTIBULE \ RESTROOMS  AND SECURITY DOORS FOR BOTH FACILITIES		\$1,665,997	\$1,665,997	\$107,891	\$1,482,007	\$0	\$183,990	\$1,665,997	(\$0)	\$333	SCBOCC AWARDED CONTRACT FOR GC 10 13 2009
	62,475	,,	BUSHNELL CAMPUS RENOVATIONS TOTAL	\$7,552,632	\$55,311	\$7,578,629	\$1,378,015	\$2,855,851	\$29,243	\$4,628,497	\$7,513,591	\$65,038	\$120	
		2227	JAIL EXPANSION PROJECT FACILITIES		w.w.									
10	N/A		3% JAIL SITEWORK	\$1,646,935	\$0		\$1,560,213	\$1,670,012 \$4,900,037	\$0 \$0			(\$23,077 \$342,119	\$167	CONTRACT CLOSE-OUT WITH SWFWMD CERTIFICATE OF OCCUPANCY - 08 10 2009
11	29,335 19,052	98 0	8% IMMEDIATE NEEDS FACILITY 7% 180 BED HOUSING FACILITY	\$5,242,156 \$2,572,500	\$0 \$0	\$2,572,500	\$4,799,681 \$2,398,996	\$2,462,137	\$0	\$0	\$2,462,137	\$110,363	\$129	CERTIFICATE OF OCCUPANCY - 08 10 2009
13	5,521	98	8% KITCHEN FACILITY	\$603,089	\$0	\$603,089	\$1,106,266	\$1,133,427 \$7,644,268	\$0 \$0			(\$530,338 \$353,732		
14	44,699		3% INTAKE AND RELEASE FACILITY	\$7,998,000 \$358,530			\$7,135,990 \$556,410		\$0 \$0			(\$223,791		
15	1,955	9:	5% VIDEO VISITATION 5% EQUIP - VIDEO CARRELS - LAUNDRY & KITCHEN - BEDS	\$718,680	\$0	\$718,680			\$0			\$84,403 (\$476,360		
		10	0% JAIL CONST. MGT FEE	\$2,256,575 \$603,535	\$0 \$0	\$2,256,575 \$603,535			\$0 \$0		\$2,732,935	\$467,556		
	100,562		PROJECT CONTINGENCY PER GMP A D MORGAN - GMP TOTAL	\$22,000,000	\$0	\$22,000,000	\$20,890,270	\$21,759,415	\$0	\$135,979		\$104,606		3
	100,002	9	9% JAIL ARCHITECT - ENGINEER FEES	\$2,134,000	\$0	\$2,134,000	\$2,208,087	\$2,134,000	\$104,606	\$0	\$2,238,606	(\$104,607	1	
	100,562		JAIL EXPANSION TOTAL	\$24,134,000	\$0	\$24,134,000	\$23,098,357	\$23,893,415	\$104,606	\$135,979	\$24,134,000	(\$0	\$240	
16			MAIN JAIL (1988) RENOVATIONS	\$1,500,000	\$0	\$1,500,000	\$0	\$0	\$0	\$1,500,000	\$1,500,000	\$0	)	DRAFT - RFP FOR ARCHITECT AND ENGINEER
17	45,941		4% THE VILLAGES SUMTER COUNTY SERVICE CENTER & LIBRARY	\$8,000,000	\$0	\$8,000,000	\$283,703	\$463,782	\$0	\$7,536,218	\$8,000,000	\$0	\$174	BID DOCUMENTS RECEIVED 10 20 2009
			FIRE STATION PROJECTS											
18	5,850		0% FIRE & RESCUE STATION 31 AT WILDWOOD - RENOVATION	\$332,000	\$0	\$332,000	\$0	\$0	\$0	\$332,000	\$332,000	\$0	\$57	A \ E TO BE APPROVED BY BOCC 10 27 2009
19	5,355		0% FIRE & RESCUE STATION 32 AT OXFORD - RENOVATION	\$352,000	\$0	\$352,000	\$0	\$0	\$0	\$352,000	\$352,000	\$0	\$66	A \ E TO BE APPROVED BY BOCC 10 27 2009
20			0% FIRE & RESCUE STATION 22 AT WEST BUSHNELL - PROTOTYPE	\$1,135,000	\$0	\$1,135,000	\$0	\$0	\$0	\$1,135,000	\$1,135,000	\$(	0 \$175	A \ E TO BE APPROVED BY BOCC 10 27 2009
21			0% FIRE & RESCUE STATION 33 AT COLEMAN - PROTOTYPE	\$1,135,000	\$0	\$1,135,000	\$0	\$0	\$0	\$1,135,000	\$1,135,000	\$(	0 \$175	A LE TO BE APPROVED BY BOCC 10 27 2009
			FACILITIES MAINTENANCE PROJECTS FEMA GROUNDHOG DAY GRANTS											
22			0% LAKE PANASOFFKEE COMMUNITY CENTER - phase 1	\$36,000	\$12,000	\$48,000	\$(	\$33,887	\$0	\$14,113	\$48,000	\$(	0	ARCHITECT & ENGINEER - DESIGN
23			5% SHERIFF'S ADMINISTRATION OFFICE - BUSHNELL	\$22,034	\$7,345	\$29,379	\$4,500	0 \$4,500	\$(	\$24,879	\$29,379	\$0	0	A/E DESIGN SUBMITTED TO STATE FOR REVIEW
24			29% CENTER HILL CITY HALL - phase 1 only	\$8,387	\$2,795	\$11,182	\$3,200	0 \$3,200	\$(	\$7,982	2 \$11,182	\$(	0	A/E DESIGN SUBMITTED TO STATE FOR REVIEW
25	j		BUSHNELL COMMUNITY CENTER - phase 1 only	\$12,750	\$4,250	\$17,000	\$11,70	4 \$11,704	\$(	\$5,290	\$17,000	\$(	0	A/E DESIGN SUBMITTED TO STATE FOR REVIEW
25	238,183	3	PROJECT TOTALS	\$45,105,912	2 \$81,70	\$45,187,61	3 \$25,560,19	0 \$28,138,014	\$179,729	9  \$16,806,96	4 \$45,124,707	\$62,90	6	

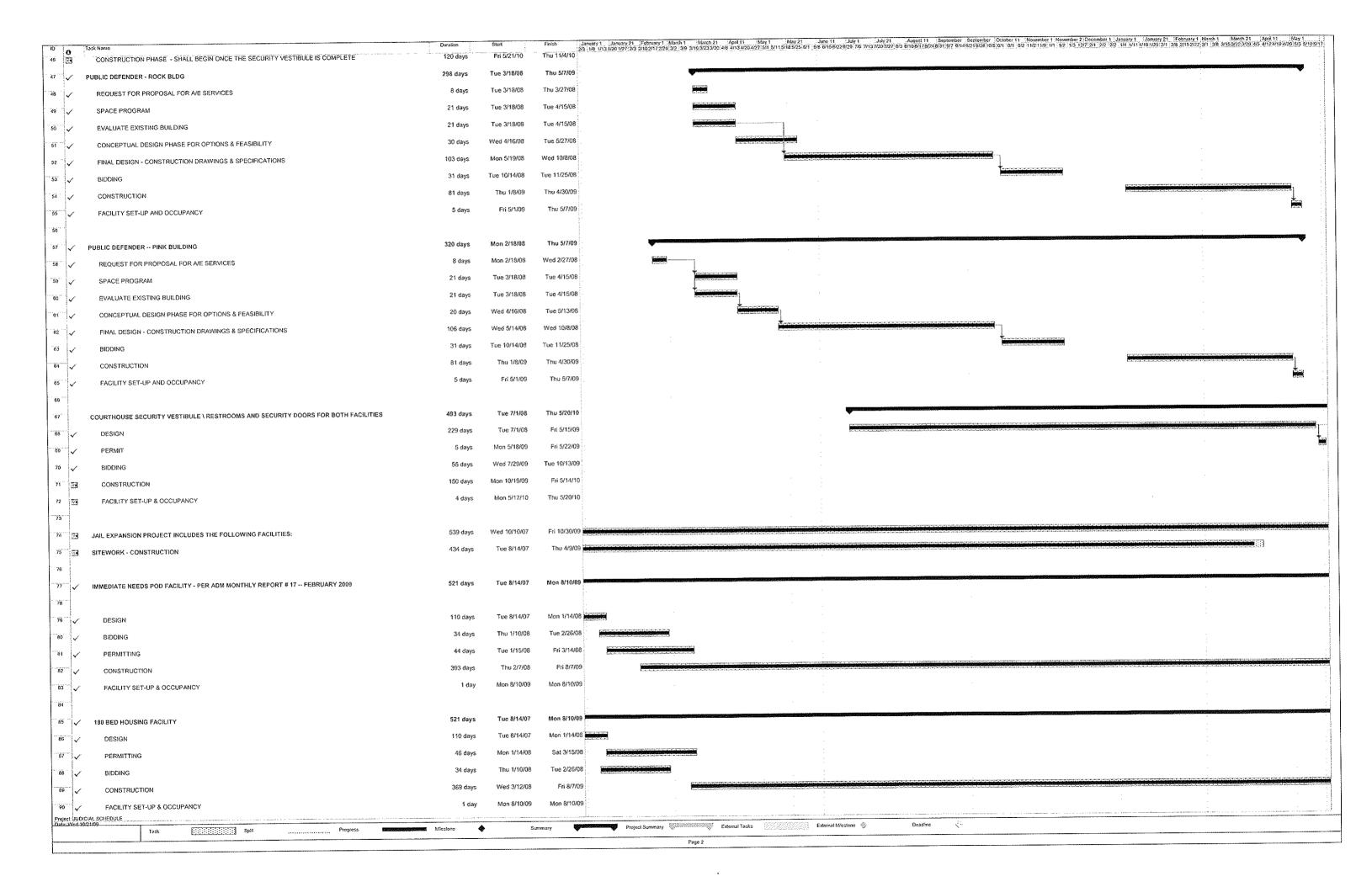


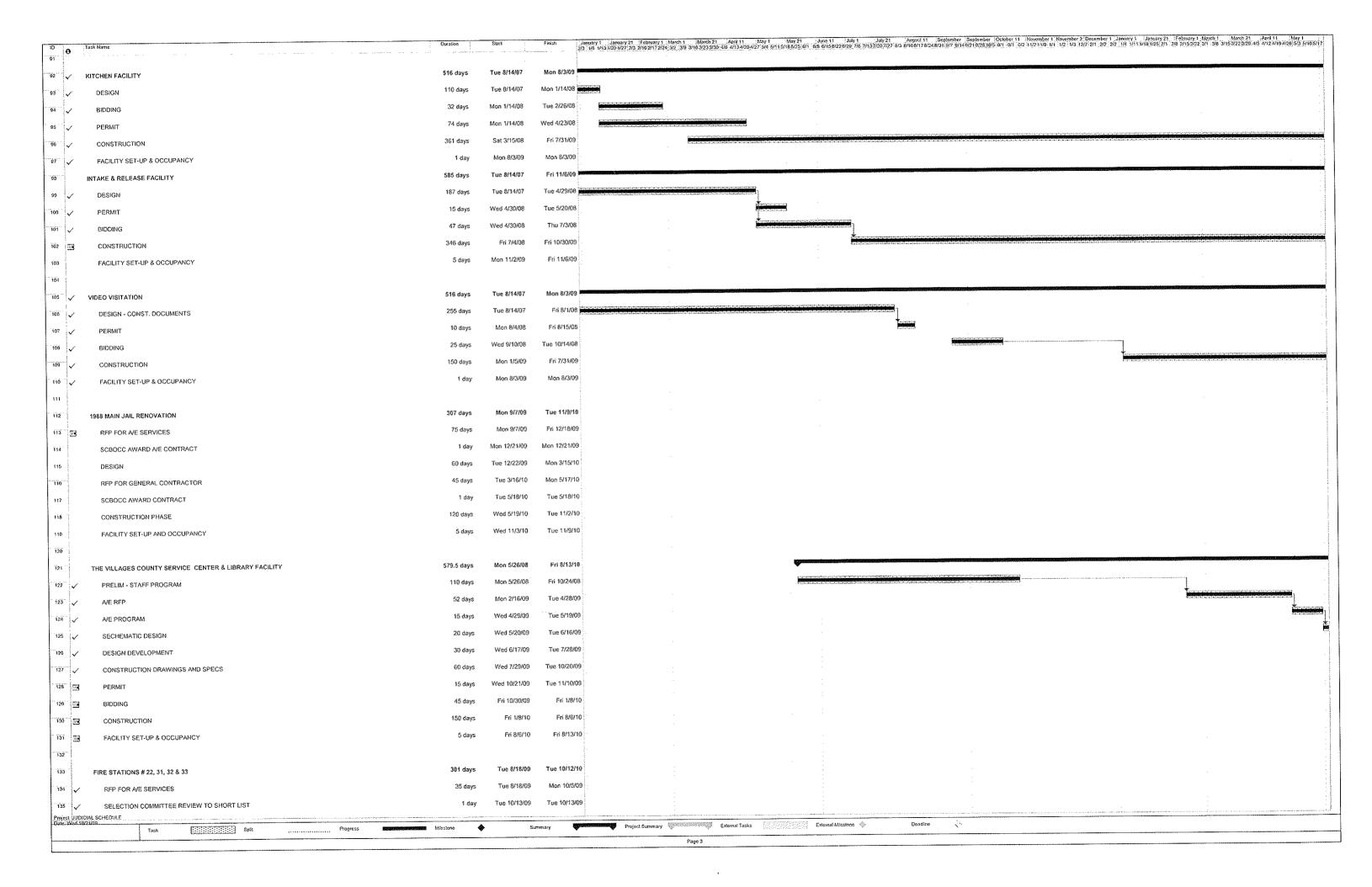
# SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS MEETING DATE – OCTOBER 27, 2009 FACILITIES DEVELOPMENT PROJECTS

TAB 2) MASTER BUILDING PROJECTS SCHEDULE

Last printed 10/20/2009 9:00:00 PM PREPARED BY DOUGLAS L CONWAY







					1 Leave 21 Changes   March 21   April 22   April 23   April 24   April 25   A
	]Task Name	Duration	Start	Finish	January 1 January 21 February 1 March 1 March 21 April 1 May 2 1 May May
136	A/E PRESENTATIONS	1 day	Fri 10/23/09	Fri 10/23/09	23 16 113 173 177 27 270 27 1 7 12 27 30 3 16 3 7 3 3 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1
137	SCBOCC APPROVE NEGOTIATION	1 day	Tue 10/27/09	Tue 10/27/09	
138	STAFF CONTRACT NEGOTIATIONS	1 day	Wed 10/28/09	Wed 10/28/09	
139	SCBOCC APPROVE CONTRACT	1 day	Thu 10/29/09	Thu 10/29/09	
140	NOTICE TO PROCEED	1 day	Fri 10/30/09	Fri 10/30/09	
141	DESIGN PHASE	45 days	Mon 11/2/09	Fri 1/1/10	
142	BID PHASE FOR GENERAL CONTRACTOR	30 days	Mon 1/4/10	Fri 2/12/10	
143	SELECTION COMMITTEE REVIEW	5 days	Mon 2/15/10	Fri 2/19/10	
144 53	SCBOCC CONTRACT APPROVAL	1 day	Tue 3/9/10	Tue 3/9/10	
145	CONSTRUCTION PHASE	150 days	Wed 3/10/10	Tue 10/5/10	
146	FACILITY SET - UP AND OCCUPANCY	5 days	Wed 10/6/10	Tue 10/12/10	
1 1					Apple to commence of the comme

Project: JUDICIAL SCHEDULE Date: Wed 10021/09

Spb1

Progress

Summary Project Summary External Tasks External Missione

Deadine ...

Page 4

# BOCC Road Project Summary - Updated 10/16/09

Task Name	Duration	Start	Finish	Budget (Thousands \$)		Expenditures/Pending
					Amount (Thousands \$)	To Date (Thousands \$)
O CR 616 Roadway Improvement Project from C-48 to C-476	2633 days	Fri 11/20/98	Tue 12/23/08	1056	517	1271
CR 616 Roadway Improvement Project from C-48 to C-476  Design/CEI/Testing	2583 days	Fri 11/20/98	Tue 10/14/08	162	0	251
Right-of-Way Acquisition	1916 days	Tue 8/21/01	Tue 12/23/08	134	0	503
BOCC Award Approval of Contract	1 day	Tue 1/22/08	Tue 1/22/08	0	0	0
Construction	65 days	Tue 3/18/08	Mon 6/16/08	760	517	517
	1859 days	Tue 4/17/07	Fri 5/30/14	17654	0	1277
CR 468 (4 Lane)  Design/CEI/Testing	903 days	Tue 4/17/07	Thu 9/30/10	3839	0	1067
	1164 days	Tue 4/17/07	Fri 9/30/11	815	0	210
Right-of-Way Acquisition Construction	260 days	Mon 6/3/13	Fri 5/30/14	13000	0	0
	1751 days	Tue 4/17/07	Tue 12/31/13	13078	0	99
	903 days	Tue 4/17/07	Thu 9/30/10		0	99
Right-of-Way Acquisition  Construction	152 days	Mon 6/3/13	Tue 12/31/13		0	0
———————————————————————————————————————	589 days	Mon 8/27/07	Tue 11/24/09	890	717	192
	1 day	Mon 8/27/07	Mon 8/27/07		200	0
BOCC Approval of Consultant	462 days	Mon 8/27/07	Sun 5/31/09		0	192
Design/CEI/Testing	402 days	Mon 6/1/09	Tue 7/28/09		0	0
Bidding Process	1 day	Tue 7/28/09	Tue 7/28/09		0	0
Award of Project	72 days	Mon 8/17/09	Tue 11/24/09		517	0
Construction	Annual Company of the	Mon 9/3/07	Fri 10/29/10		0	180
C-466A (Phase II) Buena Vista to CR 139	825 days 609 days	Mon 9/3/07	Thu 12/31/09		0	
	215 days	Mon 1/4/10	Fri 10/29/10			
Construction		Mon 9/3/07	Thu 4/29/10		4465	1144
(a) CR 139 from SR44A to C-466A	694 days	Mon 9/3/07 Mon 9/3/07	Thu 12/31/09	A CONTRACTOR OF THE PARTY OF TH		1144
Right-of-Way Acquisition	609 days	Mon 8/3/09	Thu 4/29/10		4465	
Construction	194 days					76
CR 48 Bridge Project	244 days	Tue 2/12/08 Tue 2/12/08	Fri 1/16/09 Tue 2/12/08			
Design/CEI/Testing	1 day	Tue 3/11/08	Tue 3/11/08		0	
BOCC Approval of Interlocal Agreement  Construction Bid Completion	1 day	and the second s	Thu 5/1/08		0	
Construction Bid Completion	2 days 1 day	Wed 4/30/08 Tue 5/13/08	Tue 5/13/08			
BOCC Award Approval of Contract		Tue 6/24/08	Mon 9/22/08			
Construction	65 days	Fri 1/16/09	Fri 1/16/09			
Reimbursement from Citrus County	1 day					
C-470 (Phase 1) R&R from I-75 to Lake County Line	409 days	Tue 3/25/08	Fri 10/16/09		2914	∠386
BOCC Approval of Consultant	1 day	Tue 3/25/08	Tue 3/25/08 Tue 9/30/08		333	328
Design/CEI/Testing	134 days	Thu 3/27/08				
Bidding Process	52 days	Thu 10/2/08	Fri 12/12/08 Tue 12/23/08			
Award of Project	1 day	Tue 12/23/08	Fri 10/16/09	The second contract of the second sec		
Construction	194 days	Tue 1/20/09				
4 E C-470 CR417 Drainage Project	70 days	Tue 4/15/08	Mon 7/21/08			
Construction Bid Completion	1 day	Tue 4/15/08	Tue 4/15/08			
BOCC Board Approval of Contract	1 day	Tue 4/22/08	Tue 4/22/08		Mary and the second of the	
4 M Construction	30 days	Tue 6/10/08	Mon 7/21/08			£
1 Design/CEI/Testing	17 days	Mon 6/16/08	Tue 7/8/08	S		
5 CR 528 (Phase I-Guardrail, Tree Removal)	25 days	Tue 6/10/08	Mon 7/14/08			
BOCC Work Order Approval	1 day	Tue 6/10/08	Tue 6/10/08			
Construction - Guardrails by Cornerstone	13 days	Wed 6/25/08	Fri 7/11/08			
Construction - Road & Bridge Workforce	14 days	Wed 6/25/08	Mon 7/14/0			1
CR 528 (Phase 2) US 301 to CR 526A - Improved 2 Lane	785 days	Fri 6/27/08	Thu 6/30/11			
Design/CEI/Testing	0 days	Fri 6/27/08	Fri 6/27/0			
BOCC RSQ Approval	0 days	Thu 10/1/09	Thu 10/1/0			
Right-of-Way Acquisition	154 days	Mon 3/1/10	Thu 9/30/10			
4 Construction	152 days	Wed 12/1/10	Thu 6/30/1	1 675	5 0	)-

Page

Completed projects are highlighted in gray.

# BOCC Road Project Summary - Updated 10/16/09

Task Name	Duration	Start	Finish	Budget (Thousands \$)		xpenditures/Pending To Date	
					Amount (Thousands \$)	(Thousands \$)	
0				<u>.</u>			
CR 528 (Phase 1) SR471 to CR 526A	451 days	Tue 8/12/08:	Tue 5/4/10	705	143	94	
BOCC Approval of Consultant	1 day	Tue 8/12/08	Tue 8/12/08	175	143	94	
Design/CEI/Testing	25 days	Wed 8/13/08	Tue 9/16/08	1/5	143	0	
Bidding Process	48 days	Thu 9/17/09	Mon 11/23/09	530	0	0	
Award of Project	1 day	Tue 12/8/09	Tue 12/8/09	530	. 0.	0	
Construction	87 days	Mon 1/4/10	Tue 5/4/10	-			
C-475 from SR44 to C-466 Project	307 days	Wed 10/1/08	Thu 12/3/09	2061	1276 0	1190 630	
Design/CEI/Testing	307 days	Wed 10/1/08	Thu 12/3/09	561 0	0	030	
Bidding Process	47 days	Thu 3/19/09	Fri 5/22/09	0	0	0	
Award of Project	1 day	Mon 5/25/09	Mon 5/25/09	~	1276	560	
Construction	129 days	Mon 6/8/09	Thu 12/3/09	1500		1111	
C-470 (Phase 2) I-75 to Lake County Line	2222 days	Tue 11/25/08	Wed 5/31/17	639	639	231 231	
PD&E	393 days	Tue 11/25/08	Thu 5/27/10	639	639	231	
Design/CEI/Testing	261 days	Tue 6/1/10:	Tue 5/31/11	0	0	0	
Right-of-way Acquisition	522 days	Mon 1/3/11	Tue 1/1/13	<del>-</del>	0	0	
Construction	783 days	Mon 6/2/14	Wed 5/31/17	0	-	· ·	
Morse Blvd (Phase II) R&R Rio Grande to El Camino	241 days	Tue 12/23/08	Tue 11/24/09	1039	353	87	
BOCC RSQ Approval	0 days	Tue 12/23/08	Tue 12/23/08	0	0	0 87	
Design/CEI/Testing	113 days	Wed 12/24/08	Fri 5/29/09	139	0:	87	
Bidding Process	41 days	Mon 6/1/09	Mon 7/27/09	0	U-	u o	
Award of Project	1 day	Tue 7/28/09:	Tue 7/28/09	0	•	0	
Construction	72 days	Mon 8/17/09:	Tue 11/24/09	900	353	-;	
C-476 W from CR616 to Withlacoochee River	312 days	Wed 2/25/09	Thu 5/6/10	2694	24	30	
Design/CEI/Testing	147 days	Wed 2/25/09:	Thu 9/17/09	60	24	30	
Construction	109 days	Mon 12/7/09:	Thu 5/6/10	2634	0	7.	
C-48E from SR 471 to Center Hill	290 days	Wed 2/25/09:	Tue 4/6/10	1524	24	28	
Design/CEI/Testing	147 days	Wed 2/25/09	Thu 9/17/09	60		28: 0	
Construction	87 days	Mon 12/7/09	Tue 4/6/10	1464	0	71	
Morse Blvd (Phase 1A) @ C-466	189 days	Mon 3/9/09	Tue 11/24/09	0	139	122	
Design/CEI/Testing	61 days	Mon 3/9/09:	Fri 5/29/09	0	36	39	
Bidding Process	41 days	Mon 6/1/09	Mon 7/27/09	0	0:	0	
Award of Project	1 day	Tue 7/28/09	Tue 7/28/09	0	0	0	
Construction	72 days	Mon 8/17/09	Tue 11/24/09	0	103	83	
Lake Panasoffkee Sidewalk Project	271 days	Tue 4/21/09	Mon 5/3/10	708		38	
Design/CEI/Tesling	140 days	Tue 4/21/09	Fri 10/30/09	33		38	
Bidding Process	32 days	Fri 10/23/09	Mon 12/7/09	0	0	0	
Award of Project	6 days	Tue 1/12/10	Tue 1/19/10	0		0	
Construction	65 days	Tue 2/2/10	Mon 5/3/10	675		0	
[ ] Improvements to US 301 (Operation & Safety Improvements)	1 day	Tue 8/25/09	Tue 8/25/09	1394		1394	
Reimbursement to The Villages	1 day	Tue 8/25/09	Tue 8/25/09	1394		1394	
Buena Vista Boulevard @ C-466 (Add SB to WB Turn Lane)	173 days	Wed 10/28/09	Fri 6/25/10	130		0	
Design/CEI/Testing	173 days	Wed 10/28/09	Frì 6/25/10	30		0	
Bidding Process	43 days	Thu 1/21/10	Mon 3/22/10	C		0	
Award	1 day	Tue 3/23/10	Tue 3/23/10	C		· 0	
Construction	55 days	Mon 4/12/10	Fri 6/25/10	100		· 0	
C-470 N from Outlet Bridge to SR 44	1461 days	Wed 11/25/09	Wed 7/1/15	2250	0	0	
Design/CE/Tesling	180 days	Wed 11/25/09	Tue 8/3/10	300		0	
Construction	196 days	Wed 10/1/14	Wed 7/1/15	1950	0	o e	
CR 311 Bridge @ Jumper Creek	239 days	Mon 1/4/10	Thu 12/2/10	100	0	0	
Dosign/CEI/Testing	131 days	Mon 1/4/10:	Mon 7/5/10	60		- 7	
Bidding Process	44 days	Tue 7/6/10	Fri 9/3/10	(	0	0	
yan warang - waran							

Completed projects are highlighted in gray.

# BOCC Road Project Summary - Updated 10/16/09

ID Task Name	2 Ouralion	Slart	Finish	Budget (Thousands \$)	Contract/PO/WO Amount (Thousands \$)	Expenditures/Pending To Date (Thousands \$)
3 🖼 Construction	65 days	Fri 9/3/10	Thu 12/2/10	40	0	0
20 C-462 PD&E Study (CR209 to C-466A)	296 days	Mon 1/18/10:	Mon 3/7/11	350	0	0
1 PD&E Study	296 days	Mon 1/18/10	Mon 3/7/11	350	0	0
19 (C-468 PD&E Study (US 301 to Florida Turnpike)	359 days	Mon 3/1/10	Thu 7/14/11	221	0	0
1 PD&E Study	359 days	Mon 3/1/10.	Thu 7/14/11	221	C	. 0
30 (A) C-462 from US 301 to C-466A	566 days	Fri 10/1/10	Fri 11/30/12	7739	0	0
1 Right-of-Way Acquisition	261 days	Fri 10/1/10	Fri 9/30/11	1800	G	0
2 Construction	262 days	Thu 12/1/11	Fri 11/30/12	5939	C	0
3 🖄 US 301 (N of CR 232 to N of NW 110th Rd)	260 days	Mon 10/3/11	Fri 9/28/12	24000	0	0
22 (C-466A (Phase III) CR 139 to US 301 PD&E Study	1566 days	Mon 10/3/11	Mon 10/2/17	3345	0	0
2 Design/CEI/Testing	782 days	Mon 10/3/11	Tue 9/30/14	625		0
1 Right-of-Way Acquisition	291 days	Mon 10/1/12	Mon 11/11/13	220		) 0:
3 Construction	261 days	Mon 10/3/16	Mon 10/2/17	2500		0
4 6 C-466 PD&E Study (US 301 to CR246)	261 days	Mon 10/1/12	Mon 9/30/13	310		0
1 2 PD&E Study	261 days	Mon 10/1/12	Mon 9/30/13	310		0
31 🖄 CR501 PD&E Study	295 days	Wed 10/1/14	Tue 11/17/15	225	Ç	0
1 PD&E Study	295 days	Wed 10/1/14	Tue 11/17/15		(	0
2 (2) C-466 Phase IV	783 days	Thu 10/1/15	Mon 10/1/18	11490		0

# Board of County Commissioners — Sumter County Fire Rescue =



910 N. Main Street ● Bushnell, FL 33513 ● Phone (352) 793-0212 ● FAX: (352) 569-0118 ● SunCom: 665-0212 ● http://bocc.co.sumter.fl.us

October 19, 2009

Dear Business Owner,

In October of 2007 the Sumter County Board of County Commissioners approved and put into effect the Sumter County Fire Prevention ordinance. The ordinance defines its purpose as: "It is the purpose of this article to assist architects, builders, contractors, property owners, their agents and others to meet their responsibilities with respect to proper construction, construction techniques and premises safety and to provide for inspections as a means of compelling compliance therewith."

Each business is responsible for the safety of their employees and patrons that come onto their business property. The Sumter County Fire Prevention Bureau has been established to assist you in making your business safe by conducting annual fire and life safety inspections.

The Sumter County Fire Prevention Ordinance provides under section 6-169 that an annual fire and life safety inspection will be performed in restaurants and hotels and other occupancies that are required to be licensed by the State of Florida.

Beginning on December 1, 2009, the Sumter County Fire Prevention Bureau of Sumter County Fire Rescue will be conducting annual fire and life safety inspections of all restaurants, commercial kitchens and all other food vendors in Sumter County. We are asking your cooperation in this process by contacting Sumter County Fire Rescue to schedule an appointment for the inspection and to pay the Inspection Fee of \$50.00. We would like to inspect your property when it is the most convenient for you and the least disruptive to your daily business. We would like to have all of the inspections of this type completed by December 31, 2009.

You may schedule your inspection and pay your fee by calling (352) 793-0212 Monday thru Friday 8:30 AM to 5:00 PM. Thank you for your cooperation.

Sincerely,

Brad Burris Fire Marshal Sumter County Fire Rescue

# Sumter County Fire Advisory Board Draft

Meeting Minutes October 7, 2009

Opening

The regular meeting of the Sumter County Fire Advisory Board was called to order at 6:00 p.m. by Chairman Stephen Croft

**Voting Members Present:** 

Tim Fox- Tri County, Kenneth Baker-Croom, Lorenzo Brooks-Royal, Gene Elliott-Lake Panasoffkee, John Johnson-Wildwood

### **Members Present:**

Duane Carlson-Tri-County
Tommy Messer, Present after Roll Call

Ike Eves-Letter of Resignation Roger Horton –Represent Lake Panasoffkee

### **Members Absent**

Randy Mask-BOCC, Dan Torchia-Bushnell, Pat Ward-Webster, Diane Lamb- Center Hill, Steven Lang- Alternate Center Hill, Justin Thalgott –Oxford, Judy Smith-Oxford Alternate, Robert Smith-Wildwood, John Johnson-Wildwood, Levi Solomon –Royal, Tom Eberle- Coleman

Ike Eves-Resigned

Roger Horton –Letter from Lake Panasoffkee Fire Protection Association: Appointment Rodger Horton as Representative for Lake Panasoffkee

Brad Burris-In Attendance

Pledge of Allegiance Prayer Roll Call Approve Regular Minutes-August 5, 2009

## Memo from Chief Gulbrandsen

Received notification of award for the Fire Station Construction Grant Station 32-Oxford Renovations –Will be funded through Impact Fees Six new full-time firefighters hired on October 5, 2009

### **Old Business:**

Average Response Time by Battalion-This information is what was requested to be provided to press. Chairman Croft would like Andrea Carlson-PIO to meet prior to publication with the editor to make sure all information for each Battalion is printed.

Next Meeting: November 4, 2009 Room 142 at 6:00PM Regular Meeting Adjourned: 7:25

Meeting continued with Mr. Steve Wolfberg-Complete the SWOT Analysis

# SUMTER COUNTY FIRE ADVISORY BOARD MEETING

October 7, 2009

# **AGENDA**

Call meeting to order - Chairman Stephen Croft
Pledge of Allegiance
Prayer
Roll Call of Voting Members
Approve Minutes Regular Meeting-September 2, 2009
Fire Rescue Director Report:
Chief William Gulbrandsen-Fire Services Director
Old Business
Reports by: Board Members
New Business
Public Forum
Set next meeting-Time, Date & Location
Adjourn

# LAKE PANASOFFKEE FIRE PROTECTION ASSOCIATION 458. No. County Road 470 Lake Panasoffkee, FL 33538

October 7, 2009

SUMTER COUNTY FIRE ADVISORY BOARD

Gentlemen,

This is to advise you that Kenneth Eves has resigned as a member of the Sumter County Advisory Board, effective immediately.

The Board of Directors of the Lake Panasoffkee Association do hereby appoint Mr. RODGER NORTON as his replacement. He will be the voting member for our association.

Please extend all courtesies to Mr. Norton.

Gene T. Elliott

President

# Board of County Commissioners

Sumter County Fire Rescue

910 N. Main Street, Suite 319 • Bushnell, FL 33513 • Phone (352) 793-0212 • FAX: (352) 569-0118 http://sumtercountyfl.gov/fire

# Memo

To: Honorable Stephen Croft, Chairman - Fire Advisory Board

From: William M. Gulbrandsen, CFO - Fire Chief

Date: October 7, 2009

RE: Fire Director's Report - October 7, 2009

To maximize the amount of time for the Fire Advisory Board to complete their SWOT Analysis as part of the Strategic Planning Process, I am providing an abbreviated Fire Director's Report in the form of this memo. Please work with Mr. Wolfberg as he facilitates the objectives of the SWOT Analysis with all who are present at your meeting. We will be prepared to fully update the Advisory Board with the usual statistical data and reports at your next meeting in November. My absence from tonight's meeting is planned to facilitate open and direct input from your Board to Mr. Wolfberg.

My report for tonight is as follows:

- 1. We did receive official notice from FEMA and Homeland Security that our Fire Station Construction Grant for all three projects; New Station #33-Coleman, New Station #22-West Bushnell, Renovations Station #31-Wildwood. These projects will be funded through America Recovery Act Grant as requested. This is requiring daily contact with representatives from FEMA and Homeland Security.
- 2. Station #32-Oxford Renovations will be funded through Sumter County and Sumter Fire Impact Fees as originally planned.
- 3. Architectural & Engineering Firms qualifying packets for these four (4) projects were received from fifteen (15) separate firms on 10-5-09. We are currently reviewing those packets. The selection committee comprised of the County's Project Manager, County's Building Official and myself will meet next week to short list these vendors, with the intent of identifying a preferred A & E firm for the BOCC's approval before the end of the month.
- 4. Next step would be to go through the same process for the Construction Contractor we hope to break ground shortly after the first of the year.
- 5. Six new full-time firefighters were hired 10-5-09 to augment the Reserve Firefighter Staff. Five (5) of the six (6) full-time firefighters were already Reserve Firefighters with SCFR, the other being a fully-certified Firefighter 2 and Paramedic with the State of Florida. These personnel are in on-the-job training and orientation this week. This was a competitive selection process including written knowledge as well as skills testing and a Review Board. The top performers of all testing overall were given conditional job offers. I am pleased to report that the top six accepted.

o county Comm

# Average Response Time By Battalion

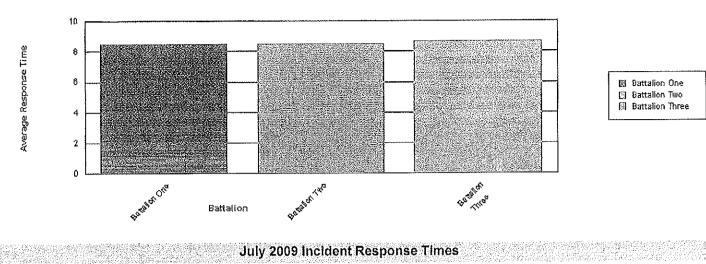


图 Battalion One

Battalion Two

Battalion Three

## July 2009 Incident Response Times

### Fire Battalion One

#11-Bushnell #12-Webster #13-Center Hill,#15-Sumterville

Fires & Fire Related Calls - 12 Emergency Medicals and Motor Vehicle Accidents w/ Injuries -120 Public Assistance & Service Calls - 12 Severe Weather& Special Incidents -0

### Fire Battalion Two

#21-Lake Panasoffkee #28-Croom-A-Coochee #29-Tri-County

Fires & Fire Related - 12 Emergency Medicals and Motor Vehicle Accidents w/ Injuries - 99 Public Assistance & Service Calls - 20 Severe Weather & Special Incidents - 0

Total Incidents in Battalion 1: 144

Avg. Response Time - min.:

8.48

# Total Incidents in Battalion 2: Avg. Response Time - min.:

131

8.50

### Fire Battalion Three

#31-Wildwood #32-Oxford #33-Coleman #34-Royal

Fires & Fire Related - 12 Emergency Medicals and Motor Vehicle Accidents w/ Injuries - 164 Public Assistance & Service Calls - 21 Severe Weather & Special Incidents - 0

Total Incidents in Battalion 3: 197

Avg. Response Time - min.:

8.70

This report indicates the emergency response activity of Sumter County Fire Rescue for the month indicated. These numbers DO NOT include responses made by The Villages Public Safety Department - Villages Fire Rescue Dept. The communities served are listed under their S.C.F.R. Fire Battalion. Response times are the average time for all emergency calls in that Fire Battalion for the month reported. Response times are from the moment the 911 - Dispatcher logs the call into their computer to the arrival of the first Fire Rescue Unit on scene and may include the approximate minute to two minutes that the Dispatcher is on the phone with the Caller receiving the address and information pertinent to the call. The monthly total of 472 incidents DOES NOT include unfounded calls, or calls that were cancelled enroute.

# **Board of County Commissioners**— Division of Planning & Development

**Development Review** 

910 N. Main Street, Suite 301 • Bushnell, FL 33513 • Phone (352) 793-0270 x2477 FAX: (352) 793-0274 • Website: http://sumtercountyfl.gov/DevelopmentReview



### <u>Development Review Committee Meeting</u> <u>September 14, 2009</u>

#### **Members Present-**

Aimee Webb-Chairperson/Development Coordinator/Acting Secretary, Bill Stevens-Public Works, and Rolland Shrewsbury-Environmental Health.

The meeting convened at 2:10 p.m.

#### **New Business:**

Mid-Coast Aggregates, LLC – Major Development – Request to Renew an Operating Permit

Property Location: SR 50/Tarrytown

The applicants were not present; however, all DRC member comments were previously emailed to the applicants.

Mrs. Webb, Mr. Shrewsbury, and Mr. Stevens had no additional comments.

Mr. Stevens made a motion to recommend approval of the Operating Permit subject to all notations made by planning staff and an overall plan being submitted. Mr. Shrewsbury seconded the motion, and the motion carried.

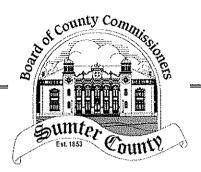
Mr. Stevens made a motion to adjourn the meeting. Mr. Shrewsbury seconded the motion, and the motion carried.

Meeting adjourned at 2:12 p.m.

# Board of County Commissioners — Division of Planning & Development —

**Development Review** 

910 N. Main Street, Suite 301 • Bushneli, FL 33513 • Phone (352) 793-0270 x2477 FAX: (352) 793-0274 • Website: http://sumtercountyfl.gov/DevelopmentReview



### Development Review Committee Meeting October 5, 2009

#### Members Present-

Brad Cornelius-Chairperson/Planning Manager, Aimee Webb-Vice-Chairperson/Development Coordinator, Dale Parrett-Public Works, Rolland Shrewsbury-Environmental Health, and Sandy Cassels-Secretary.

The meeting convened at 2:00 p.m.

Mrs. Webb made a motion to approve the minutes from the September 14, 2009, DRC meeting. Mr. Parrett seconded the motion, and the motion carried.

#### Old Business:

### Village Park Center – Major Development – RPUD Master Plan Preliminary & Engineering Plan Review

### Property Location: C-466, west of Glen Hallow Farms/The Villages

The representative for the applicant was not present. Mr. Cornelius recommended this project be tabled until the end of the meeting.

Mr. Parrett made a motion to table this project until the end of the meeting. Mrs. Webb seconded the motion, and the motion carried.

#### **New Business:**

#### Altamonte Villas - Major Development - Final Plat Approval

*Property Location:* South of St. Charles Place, accessed through Unit 158/The Villages Sandy Duchart, Farner-Barley and Associates, Inc., representative for the applicant, was present and requested final plat approval for a 74-unit subdivision.

Mrs. Webb stated the Planning Department's, Clerk's, and Surveyor's comments were standard comments. Mrs. Webb, Mr. Shrewsbury, and Mr. Parrett had no additional comments.

Mr. Shrewsbury made a motion to recommend approval of the final plat subject to all comments being addressed and the mylar being submitted. Mr. Parrett seconded the motion, and the motion carried.

Amberjack Villas – Major Development – Final Plat Approval Property Location: accessed from St. Charles Place, between Unit 163 & Unit 165/The Villages Sandy Duchart, Farner-Barley and Associates, Inc., representative for the applicant, was present and requested final plat approval for a 70-unit subdivision.

Mrs. Webb stated the Planning Department's, Clerk's, and Surveyor's comments were standard comments. Mrs. Webb, Mr. Shrewsbury, and Mr. Parrett had no additional comments.

Mr. Shrewsbury made a motion to recommend approval of the final plat subject to all comments being addressed and the mylar being submitted. Mrs. Webb seconded the motion, and the motion carried.

#### Crestview Villas - Major Development - Final Plat Approval

Property Location: accessed from St. Charles Place, surrounded by Unit 161/The Villages Sandy Duchart, Farner-Barley and Associates, Inc., representative for the applicant, was present.

Mrs. Webb explained the engineer of record will be submitting revised engineering plans for this subdivision, which may require the plat to be re-submitted.

Mrs. Webb made a motion to table this plat until a date to be determined. Mr. Shrewsbury seconded the motion, and the motion carried.

## Grace Chapel – Medium Development – Conceptual Review for a Special Use Permit *Property Location:* US 301, approximately ¼ miles north of CR 214 on the east side of the road.

Reggie Caruthers, representative for the applicant, was present and requesting conceptual plan approval for a Special Use Permit.

Mrs. Webb stated she had no comments. Mr. Shrewsbury's comment consisted of applying for a public water system. Mr. Caruthers stated he would contact Mr. Steele at Environmental Health for the sampling requirements for a public water system. Mr. Shrewsbury explained the application process for the water system should take approximately 30 to 45 days. Mr. Parrett explained a driveway permit could be required from the Florida Department of Transportation (FDOT). Mr. Cornelius stated the application has been reviewed by FDOT and FDOT found the driveway to be acceptable.

Mrs. Webb made a motion to recommend approval to the Zoning and Adjustment Board (ZAB). Mr. Parrett seconded the motion, and the motion carried.

### Village Park Center - Major Development - RPUD Master Plan Preliminary & Engineering Plan Review

#### Property Location: C-466, west of Glen Hallow Farms/The Villages

David Springstead, representative for the applicant, was present and requested approval for a Residential Planned Unit Development (RPUD) master plan, preliminary & engineering review, and a Chapter 163/Developer's Agreement.

Mr. Cornelius explained the most up-to-date traffic study was received on Friday, October 2, 2009, and the Lake-Sumter Metropolitan Planning Organization (MPO) was reviewing it and would have their comments to staff by October 7, 2009. Mr. Cornelius advised Mr. Springstead that staff would like to table this project until the October 12, 2009, Development Review Committee (DRC) meeting, due to the traffic study review; however, comments could be reviewed at this meeting.

Mrs. Webb's comments consisted of providing the actual square footage of uses (retail, office, and residential) in the permitted use chart (5.1 of the Chapter 163 Agreement) as shown on the site plan, showing the two new estate lots as proposed platted lots, explaining the purpose of the easement on the north property line where the estate homes and townhomes are adjacent to Water Retention Area (WRA) "E" and explaining if development will be allowed within it, explaining the types of activities located within the open spaces, providing a letter stating how previous comments were addressed, allocating the development summary by phases, providing the side and rear setbacks for lot types, removing the portion of building "C" which is shown in the rightof-way, explaining why road "J" does not have an actual road name, explaining if a wall will be constructed between the units adjacent to WRA "B" and NE 62<sup>nd</sup> Terrace as they are adjacent to the right-of-way, item 10.6.1 of the Chapter 163 Agreement should be left blank and input at the time of final plan approval, adding the following statement within the Chapter 163 Agreement "No residential structure within the residential areas shall exceed 35' in height.", noting the project will require re-platting. Mrs. Webb stated Volkert Engineering's previous comments have been addressed; however, the revised drainage calculations referenced in their previous review has not been submitted. Mr. Cornelius stated Mr. McAteer, County Attorney, is reviewing the Chapter 163 Agreement. Mr. Shrewsbury stated he had no comments. Mr. Parrett stated Public Works is waiting for the Lake-Sumter MPO comments before making any additional comments. Mr. Cornelius stated a condition needs to be added to the Chapter 163 Agreement that when a traffic signal is warranted at the entrance of the project on C-466, the applicant will be responsible for installation of the traffic signal.

Mrs. Webb made a motion to table this project until the October 12, 2009, DRC meeting. Mr. Parrett seconded the motion, and the motion carried.

Mr. Parrett made a motion to adjourn the meeting. Mrs. Webb seconded the motion, and the motion carried.

Meeting adjourned at 2:25 p.m.



### ZONING AND ADJUSTMENT BOARD September 21, 2009

The Zoning and Adjustment Board of Sumter County, Florida, convened on Monday, September 21, 2009, at 6:30 pm with the following members present: Larry Story-Chairman, Frank Topping-Vice-Chairman, Ron Berry, Dossie Singleton, Brad Sheppard, Nathan Yoder, Frank Szczepanski, Richard Cole, Bob Hunt and Woody Hill.

Members Marge Thies, Jessica Garner, and Bailey Cassels were absent.

Brad Cornelius, Planning Manager, and Sandy Cassels, Recording Secretary, were present. Derrill McAteer, Zoning and Adjustment Board Attorney, was also present.

Chairman Larry Story called the meeting to order.

Mr. Yoder led the pledge of allegiance, and Mr. Hunt led the prayer.

Mr. Story presented the proof of publication.

Mr. Cole made a motion to approve the minutes from the August 17, 2009, meeting. Mr. Berry seconded the motion, and the motion carried.

#### T2009-0027

Ruby Perry & Mary Simmons – Temporary Use Permit for three years to allow a mobile home as a caregiver's residence.

Ruby Perry, applicant, was present and requested a Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. There were nine notices sent. Of the nine notices sent, two were returned in favor and none were returned in objection. There were no objections from the audience.

Mr. Cornelius explained this case was brought before the Zoning & Adjustment Board (ZAB) previously as a renewal, but the person requiring care passed away prior to the case being heard. However, Mrs. Perry requires assistance with the day-to-day care of her husband who is ill.

Mr. Topping asked Mrs. Perry who resides in the mobile homes. Mrs. Perry stated she and her husband live in one; while their daughter, who will assist with the care, resides in the other.

Mr. Cole asked Mr. Cornelius if the mobile home is connected properly to the septic system. Mr. Cornelius stated we have received verification from Environmental Health stating the mobile home is connected properly.

Mr. Topping made a motion to approve the Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. Mr. Cole seconded the motion, and the motion carried.

#### T2009-0028

Ferman & Barbara Rayborn - Renew Temporary Use Permit for three years to allow a mobile home for a caregiver's residence.

Ferman Rayborn, applicant, was present and asked if Michelle Rayborn, his daughter, could speak on his behalf. Ms. Rayborn requested a renewal of a Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. There were eight notices sent. Of the eight notices sent, none were returned in favor or in objection. There were no objections from the audience.

Mr. Topping made a motion to approve the renewal of the Temporary Use Permit for three years to allow a mobile home as a caregiver's residence. Mr. Cole seconded the motion, and the motion carried.

#### S2009-0013

### First Baptist Church/Village of Faith Baptist Church - Amend S2008-0005 from 120 seats to 250 seats.

Roy Henderson, representative for the applicant, was present and requested to amend \$2008-0005 from 120 seats to 250 seats. There were nine notices sent. Of the nine notices sent, four were returned in favor and none were returned in objection. There were no objections from the audience.

Mr. Cornelius stated the change in seats was discovered at the time of submittal for Development Review to construct the church. Mr. Cornelius stated when the staff contacted Mr. Pledger, Pastor; Mr. Pledger stated the original number of 120 was incorrect. Mr. Cornelius stated staff reviewed the proposed amendment and recommends approval.

Mr. Topping made a motion to approve the Special Use Permit to amend the number of seats for Village of Faith Baptist Church from 120 to 250. Mr. Cole seconded the motion, and the motion carried.

#### R2009-0017

### James Rainey – Rezone 0.96 acres MOL from a non-compliant A5 to ID to bring the property into compliance with the Future Land Use Map.

Edward Abshier, representative for the applicant, was present and requested a rezoning on 0.96 acres MOL from a non-compliant A5 to ID (Industrial) to bring the property into compliance with the Future Land Use Map. There were nine notices sent. Of the nine notices sent, four were returned in favor and one was returned in objection. Mr. Cornelius read the letter of objection into the record. There were no objections from the audience.

Mr. Cornelius explained this rezoning will bring the property into compliance with the Future Land Use Map. Mr. Cornelius continued to explain the property is adjacent to other property owned by Mr. Rainey that also has the Future Land Use of Industrial and zoning of ID, and is within the Wildwood Interlocal Service Boundary Area/Joint Planning Area (ISBA/JPA).

Mr. Topping made a motion to recommend approval of the rezoning to the Board of County Commissioners. Mr. Cole seconded the motion, and the motion carried.

#### R2009-0018

### Daniel & Kathleen Button - Rezone 2 acres MOL from a non-compliant A5 to RR1C to complete a lineal transfer.

Daniel & Kathleen Button, applicants, were present and requested a rezoning on 2 acres MOL from a non-compliant A5 to RRIC to complete a lineal transfer. There were 11 notices sent. Of the 11 notices sent, none were returned in favor or in objection. There were no objections from the audience.

Mr. Cornelius explained the original deed for the lineal transfer had an incorrect easement size and the applicant was able to file a corrective deed to provide for the required 50' easement..

Mr. Sheppard asked the applicant who was transferring the property. Mrs. Button stated her grandfather is transferring the property to her and her husband.

Mr. Topping made a motion to recommend approval of the rezoning to the Board of County Commissioners. Mr. Cole seconded the motion, and the motion carried.

### Sumter County - Approve text amendment for the IP (Planned Industrial) zoning.

Mr. Cornelius stated this is a text amendment to the Sumter County Land Development Code (LDC) IP zoning district to allow for commercial and office uses as a secondary use to the primary industrial uses. Currently, the IP zoning only allows for Industrial uses in this district. Mr. Cornelius discussed the impacts this change would have on large industrial projects, by allowing a mix of uses. The proposed changes to the IP zoning district include: commercial and office uses as secondary uses to the primary industrial uses (commercial/office uses not to exceed 25% of total gross floor area); replace reference to ordinance with reference to resolution; clarify IP can also be applied within mixed future land use; provide modification of development timing requirements through adoption of a Development Agreement pursuant to Section

163.3220, Florida Statutes. The change of timing would relate to site development having 20 years to buildout as opposed 2 years to develop under the current IP regulations.

Richard Ondriezek, adjacent property owner, audience member, stated his objection to this proposed change in the LDC, stating this is a way for a developer to twist words around, making property more valuable for the developer.

Mr. Topping made a motion to recommend approval of the Text Amendment to the IP (Planned Industrial) zoning district to the Sumter County Land Development Code. Mr. Cole seconded the motion, and the motion carried.

#### R2009-0016

#### Lee Capital, LLC - Rezone 239.8 acres MOL from A5, ID, & C2 to IP (Planned Industrial)

Connor Chambers, Bo Medred, Carlos Beruff, and Peter Logan, Lee Capital, LLC, representatives for the applicant were present and requested rezoning of 239.8 acres MOL from A5, ID & C2 to IP (Planned Industrial). There were 20 notices sent. Of the 20 notices sent, two were returned in objection and none were returned in favor. Mrs. Cassels read the letters of objection into the record.

Mr. Medred explained the property has 100 acres MOL of industrial zoning at this time. Mr. Medred discussed the site plans for the property including all buffering, setbacks of buildings, loading docks, and access points. He also discussed the location of the project in relationship to major arterial roadways, including I-75, SR 44, the Florida Turnpike, and US 301. Mr. Medred discussed the County's Visioning meetings and the desire to have industrial property along the SR 44 corridor between US 301 and I-75.

Mr. Cornelius discussed the principal use chart of the Sumter County Land Development Code (LDC) and what types of uses are allowed in the Industrial zonings. He also explained uses that are special or conditional in the industrial zoning and the process of public hearings for the use approval. Mr. Cornelius stated the only way the site plan could be changed would be for the applicant to go through the public hearing process again. Mr. Cornelius explained the primary difference between CL (Light Commercial) and CH (Heavy Commercial) is outside storage. Mr. Cornelius also explained the SR 44 corridor is a good location for industrial land uses and zonings, because of its proximity to major roadways and availability of utilities from the City of Wildwood.

Mr. Medred and Mr. Beruff explained the type of business that the industrial park will be geared toward would is. There would be an Owner's Association to handle the common areas of the industrial park. Mr. Beruff explained the applicant has gone through a Letter of Map Revision (LOMR) for identification of the 100-year floodplain.

Mr. Ondriezek stated on the north side of the property there is an utility easement, which the applicant will not be able to use. Mr. Onriezek asked what will semi-trailers entering the property be carrying, and will this be safe for adjacent property owners. Mr. Orriezek wanted to express his displeasure with the idea of another industrial park being placed in the county when there are two or three which are not completely developed.

Mr. Medred discussed the condition of CR 219 and the developer's obligation to make improvements on the section of CR 219 that will be along the project's boundary. Mr. Berry asked if there is a true need for the usage of CR 219. Mr. Medred explained the usage of CR 219, at the northern most driveways, will be for employees coming from the north. Mr. Topping questioned Mr. Medred on the drive being a gated driveway for employees with a pass key/code. Mr. Medred stated this may be a future option.

Mr. McAteer reminded the Board this is a Quasi Judicial hearing and only competent, substantial testimony should be weighed in making their decision.

Mr. Cornelius reminded the Board this property has gone to the Department of Community Affairs (DCA) for a future land use change to Industrial and at that time the applicant was able to demonstrate a need for the Industrial future land use.

The ZAB expressed concern regarding the need to have a more specific description of potential uses. Mr. Cornelius proposed the addition of two conditions to address this concern and prohibit sexually oriented businesses and only allow permitted uses in the commercial or industrial zoning districts as permitted by right and require special or conditional uses to proceed through a separate public hearing process. The applicant did not object to the added conditions.

Mr. Topping made a motion to recommend approval of the rezoning including all staff conditions and the two additional conditions: prohibit sexually oriented businesses and allow permitted uses in the commercial or industrial zoning districts as permitted by right to the Board of County Commissioners. Mr. Cole seconded the motion, and the motion carried.

#### Chapter 163 - Developers Agreement

Approval of a Developer's Agreement – Chapter 163, for Lee Capital Limited Partnership Industrial Park.

The ZAB acting as the County's Local Planning Agency, and this is the first of two required public hearings.

Mr. Cornelius explained the applicant would have to report annually on the progress of the project.

The ZAB discussed the 20 year build-out. Mr. Cornelius and Mr. Beruff explained the changes.

Mr. Topping made a motion to recommend approval of the Chapter 163/Developers Agreement with the limitations of allowable uses in the Sumter County Land Development Code Principal Use Chart being allowed, but any use that would require a Special or Conditional Use Permit being allowed only with the passage of the Use at all required public hearings, and the express disallowance of any sexually orientated business. Mr. Cole seconded the motion, and the motion carried.

Mr. Cornelius announced the seconded and final public hearing for the Chapter 163/Developer's Agreement will be held by the Board of County Commissioners on September 29, 2009.

#### Reconsideration of R2009-0016 motion:

Mr. Topping asked if he could modify his motion for case number R2009-0016 to clarify his motion. Mr. McAteer stated Mr. Topping could amend the motion.

Mr. Topping made a motion to recommend approval of case number R2009-0016 to the Board of County Commissions with staff conditions and the addition of limitations of allowable uses in the Sumter County Land Development Code Principal Use Chart in the commercial or industrial zoning districts being allowed, but any use that would require a Special or Conditional Use Permit being allowed only with the approval of the Use through required public hearings, and the express prohibition of any sexually orientated business. Mr. Cole seconded the motion, and the motion carried.

Mr. Cole made a motion to adjourn at 8:35 P.M. Mr. Berry seconded the motion, and the motion carried.

Larry Story, Chairman
Zoning and Adjustment Board





Fiscal Yea	ar: _2008-2009	Number:	T-508	_ Fund:	District 1 Impact	Fee	
Date Filed	d In Minutes	13/09 Depa	artment: Road:	and Bridge			
Fund	Account Number	Acc	count Description		Approved Budget	Transfer Amount	New Budget Balance
FROM	151-340-541-6521	Constr in Progre	ess Morse Blvd Ph	ase 1A		\$58,177.00	
TO	151-340-541-6320			11		\$58,177.00	
FROM	4						
TO							
FROM							
TO							
FROM							
TO							
Received	tification for Budget A phone call from Road ck to their original acc	d and Bridge to vo	oid T-504 and I wa	as instructed	by Finance to pro	ocess a new Transfe	r to reverse the
Tunus bac	ck to their original acc	count.					
R	outing For Approval				Z-1		
4	Revised: 10/14/08		Department Head Division Head Budget & Purchasi County Administra		ont 10-8	Date Date One Date Date Date	



### **BUDGET TRANSFER FORM**

Fiscal Yes	Fiscal Year: 2008/2009 Number: T-509 Fund: General							
Date File	Date Filed In Minutes 10/27/09 Department: County Buildings							
Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance			
FROM	001-100-519-4600	Repair and Maintenance	\$562,932.00	\$8,300.00	\$7,286.04			
ТО	001-100-519-4641	HVAC Repair and Maintenance	\$45,000.00	\$8,300.00	\$5,323.48			
FROM	001-100-519-6441	HVAC Mach & Equip > \$1,000.00	\$5,000.00	\$2,500.00	\$5,480.00			
TO	001-100-519-6451	HVAC Mach & Equip < \$1,000.00	\$10,000.00	\$2,500.00	\$2,446.12			
FROM								
TO								
FROM								
TO								
<u> </u>								
Brief Justification for Budget Adjustment								
These tran	These transfers will cover the cost of HVAC Mach & Equip as well as Maintenance and Repair for the remainder of the 08/09 Fiscal Year.							

**Routing For Approval** 

Department Head Division Head

Budget & Purchasing Department

County Administrator

10.7.09

Date Date

10-7-09 Date

Date



Date

Date

Date Date

### **BUDGET TRANSFER FORM**

Fiscal Ye	ar: 2008-2009	Number:	510 Fund:	General Fund		
Date File	d In Minutes	27/09 Department	: Clerk to the Boar	rd		
Fund	Account Number	Account De	escription	Approved Budget	Transfer Amount	New Bue Balan
				04 (00 00	0050 00 /	02 750 M

Fund	Account Number	Account Description	Approved	Transfer	New Budget
1 4444		•	Budget	Amount	Balance
FROM	001-012-513-4200	Postage	\$4,600.00	\$850.00 🗸	\$3,750.00
TO	001-012-513-5100	Office Supplies	\$11,850.00	\$850.00	\$12,700.00
FROM	001-012-513-5400	Books, Subscript, Dues	\$1,093.00	\$370.00	\$723.00
TO	001-012-513-5100	Office Supplies	\$12,700.00	\$370.00	\$13,070.00
FROM	001-012-513-5200	Operating Supplies	\$970.00	\$360.00 ✓	\$610.00
TO	001-012-513-5100	Office Supplies	\$13,070.00	\$360.00	\$13,430.00
FROM	001-012-513-4917	Legal Advertising-VAB	\$950.00	\$330.00	\$620.00
TO	001-012-513-5100	Office Supplies	\$13,430.00	\$330.00	\$13,760.00

Brief Justification for Budget Adjustment
Cover the cost of office supplies including W-2s, 1099s, minute books and other supplies for end of year processing and storage..

**Routing For Approval** 

Department Head
Division Head
Budget & Purchasing Department
County Administrator

Department Head
10/6/09
10/7/09



### **BUDGET TRANSFER FORM**

Fiscal Ye	ar: 2008-2009	Number: Fund:	General Fund					
Date File	Date Filed In Minutes 10 27 09 Department: Clerk to the Board							
Fund	Account Number	Account Description	Approved	Transfer	New Budget			
runu	7 Lecount 1 (uniber	1	Budget	Amount	Balance			
FROM	001-012-513-3101	Prof Svcs-VAB	\$4,615.00	\$120.00 <b>√</b>	\$4,495.00			
TO	001-012-513-5500	Training	\$50.00	\$120.00	\$170.00			
FROM	001-012-513-3400	Other Services	\$2,700.00	\$70.00 V	\$2,630.00			
TO	001-012-513-5500	Training	\$170.00	\$70.00	\$240.00			
FROM	001-012-513-4100	Communication Services	\$520.00	\$140.00	\$380.00			
TO	001-012-513-5500	Training	\$240.00	\$140.00	\$380.00			
	001-012-513-4911	Legal Advertising	\$620.00	\$140.00	\$480.00			
FROM	001-012-513-4911	Training	\$380.00	\$140.00	\$520.00			

Brief Justification for Budget Adjustment	
Cover the cost for HIPPA training.	

**Routing For Approval** 

001-012-513-5500

TO

Training

Date Department Head 10/6/09 Date Division Head Date **Budget & Purchasing Department** Date County Administrator



### **BUDGET TRANSFER FORM**

Fiscal Year: 08-09 Number: $-5/2$ Fund: 001-150						
Date Filed In Minutes 10 27 09 Department: Emergency Management						
Fund	Account Number	Account Description	Account Description Approved Transfer Budget Amount			
FROM	001-150-525-4000	Travel and Per Diem		\$3,000.00		
TO	001-150-525-3100	Professional Services		\$3,000.00		
FROM	001-150-525-5100	Office Supplies		\$500.00		
TO	001-150-525-3100	Professional Services		\$500.00		
FROM	001-150-525-4700	Printing and Binding		\$500.00		
TO	001-150-525-3100	Professional Services		\$500.00		
FROM						
TO						
Brief Jus Pay bill l	tification for Budget A eftover from new Disp	Adjustment patch center move. fo Move ESAFCO	n Phone Sys	ten		
R	outing For Approval  Amazola by M	Department Head Division Head Budget & Purchasing Department County Administrator		Date Date Date Date Date Date		



Date

10-13-09 Date

### BUDGET TRANSFER FORM

Fiscal Ye	ar: <u>2008-2009</u>		General		
Fund	Account Number Account Description		Approved Budget	Transfer Amount	New Budget Balance
FROM	001-171-534-3400	Other Contractual Services	\$34,700.00	(\$6,633.00)	\$28,067.00
TO	001-171-534-3100	Professional Services	\$0.00	\$6,633.00	\$6,633.00
FROM					
TO					
FROM					
ТО					
FROM					
TO					
	tification for Budget Ation of funds to cover	Adjustment cost associated with professional services.			
R	outing For Approval				•
(*	and a supprove				

Department Head

Budget & Purchasing Department County Administrator

Division Head

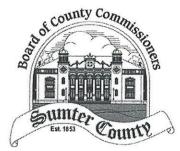




### BUDGET TRANSFER FORM

Fiscal Year: 2008-2009 Number: T-514 Fund: Countywide Impact Fees								
Date Filed In Minutes Department: Road and Bridge								
Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance			
FROM	150-340-541-3100	Professional Services	\$50,000.00	\$861.00	\$49,139.00			
TO	150-340-541-6101	Purchase of Right of Ways	\$0.00	\$861.00	\$861.00			
FROM								
TO								
FROM								
TO								
FROM								
TO								
					and the second s			
	tification for Budget A							
Reallocat	ion of funds to cover	de la Parte & Gilbert invoice for IF Hwy 301.						
Re	Routing For Approval							
70	mh. Lee	Department Head Division Head Budget & Purchasing Department County Administrator	10-12-	Date Date Date Date Date Date				





Fiscal Year: 2008-2009 Number: Fund: Secondary Trust Fund								
Date File	Date Filed In Minutes Department: Road and Bridge							
Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance			
FROM	106-340-541-6101	Right of Ways/Easements	\$479,886.00	\$4,160.00	\$475,726.00			
TO	106-340-541-3100	Professional Services	\$0.00	\$4,160.00	\$8,760.00			
FROM				1,20000	\$0,700.00			
TO								
FROM								
TO								
FROM								
TO								
				L				
<b>Brief Just</b>	tification for Budget A	Adjustment						
Reallocati	ion of funds to cover a	Volkert invoice for Project Management FHV	VA LAPP Project.					
		, c	<b>,</b>					
Ro	uting For Approval							
	Deniseli grni	Department Head Division Head Budget & Purchasing Department County Administrator		Date Date Date Date Date				



County Commis
add County Commission
Sounter County
Est. 1853 Count?

Fiscal Yea	ar: 2008/2009	Number:	T-516	_ Fund:	Sumter Fire Distr	ict		
Date File	Date Filed In Minutes 10 2704 Department: Sumter Fire District							
Fund	Account Number	Ac	count Description		Approved Budget	Transfer Amount	New Budget Balance	
FROM	155-182-522-6400	Mach & Eqpt. =	<b>&gt; \$1000</b>		\$92,800.00	\$18,000.00	\$74,800.00	
TO	155-182-522-3400	Other Services			\$0.00	\$18,000.00	\$18,000.00	
FROM								
TO								
FROM								
TO								
FROM								
TO								
	tification for Budget A	Adjustment						
Fire Ima	pact Study Fee							
R	outing For Approval							
	Mh! alled aus garles		Department Head Division Head Budget & Purchasin County Administrat		10/18 10/18	Date Date Date Date Date Date Date		





Fiscal Year: 2008/2009 Number: Fund: General								
Date Filed In Minutes Department: County Buildings								
Fund	Account Number	Account D	escription	Approved Budget	Transfer Amount	New Budget Balance		
FROM	001-100-519-4600	Repair and Maintenand	e	\$562,932.00	\$453.82 454	\$5,415.63		
TO	001-100-519-4343	Utilities State Attorney	s Office	\$8,800.00	\$453.82 4545	\$836.12		
FROM					•			
TO								
FROM								
TO								
FROM								
TO								
Brief Jus	tification for Budget A	Adjustment						
This transfer will cover the cost of utilities for the State Attorney's Office for the remainder of the 08/09 fiscal year.								
Routing For Approval  Department Head Division Head Division Head Date Budget & Purchasing Department County Administrator  Date Date Date Date Date								





Fiscal Ye	ar: 2008/2009	Number: T-518 Fund:	General					
Date File	Date Filed In Minutes Department: County Buildings							
Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance			
FROM	001-100-519-3434	Janitorial Services	\$254,242.00	\$6,114.00	\$4,727.12			
TO	001-100-519-4600	Repair and Maintenance	\$562,932.00	\$6,114.00	\$7,459.57			
FROM								
TO								
FROM								
TO								
FROM								
TO								
Brief Jus	tification for Budget	Adjustment	1 - 4 41 - C1 : CC1	Office / Emerger	AOV			
This tran	sfer will cover the cos	st of invoices for Brian's Electric for work perf	ormed at the Sheriff's	Office / Emerger	icy			
Managen	nent Operations Cent	er for the 2008/2009 fiscal year.						
R	outing For Approval							
	Department Head Division Head Budget & Purchasing Department  Date Date Date							
		County Administrator	10-16-	○ 9 Date				





Fiscal Year:	_2009-20	10	Number:	1-1	Fund:	501 Health Fund	
Date Filed In	Minutes	10/201/0	9 Depa	rtment:	Risk Managem	ent	

Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance
FROM	501-590-591-3409	Contract Services – Wellness Progr	\$37,165	\$600	\$36,565
TO	501-590-591-1400	Overtime	\$0	\$600	\$600
FROM	501-590-591-3409	Contract Services – Wellness Progr	\$37,165	\$60	\$37,105
TO	501-590-591-2200	Retirement	\$6879	\$60	\$6,939
FROM		v v	5.		
ТО		· ·			
FROM					
TO					

**Brief Justification for Budget Adjustment** 

The Budget Transfer is required to cover the cost of Overtime required for Benewise Online Benefits Enrollment completion of reporting and billing processes, etc over the next couple months.

**Routing For Approval** 

Department Head Division Head

Budget & Purchasing Department

County Administrator

Date

Date

Date

Date



& County Commi	
a county Commission	
Sumter County	)

Fiscal Year: 09/10 Number: Fund: SHIP 08/09								
Date Filed In Minutes Department: Housing Department								
Fund	Account Number	Account Description	Approved Budget	Transfer Amount	New Budget Balance			
FROM	120-554-554-1200	Regular Salaries and Wages	\$21,084.00	\$5,000.00	\$16,084.00			
ТО	120-554-554-4930	Rent Deposits	\$0.00	\$5,000.00	\$5,000.00			
FROM								
TO								
FROM								
TO								
FROM								
TO								
Brief Jus	stification for Budget A	Adjustment		CC 1 C	L 00/00 CIIID			
		t strategy until cash balance forward is proce	essed. Housing was un	sure of funds for s	SHIP 08/09 and			
received	more than expected for	or program funds.						
		8						
R	Routing For Approval							
	Kally Clesaroe	Department Head Division Head Budget & Purchasing Department	10/13	Date Date Date				

# 11

### dela Parte & Gilbert, P.A.

ATTORNEYS AT LAW

Patrick J. McNamara Eric D. Nowak Nicolas Q. Porter Kristin Y. Melton

Louis A. de la Parte, Jr. Founder (1929-2008)

Vivian Arenas-Battles Michael R. Bray David M. Caldevilla Edward P. de la Parte, Jr. Richard A. Gilbert Daniel J. McBreen

October 20, 2009

Confidential - Attorney/Client Communications; Work Product

#### VIA U.S. MAIL AND E-MAIL

Mr. Gary Kuhl Public Works Director Sumter County, Florida 319 E. Anderson Avenue Bushnell, FL 33513

Re: Sumter County Right of Way Litigation Status

Dear Gary:

The following is the October 20, 2009, status report regarding litigation activities for each of the right-of-way acquisition projects being handled by our firm for Sumter County since our September 2009 status letter:

- County Road 139/County Road 462 (Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 114, 120, 121, 122, 123, 124, 125, 126, 127, 128, 131, 132 & 133) On May 27, 2009, the County filed an eminent domain action (Case No. 2009-CA-000467) to acquire Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 120, 121, 122, 123, 127, 128, 131, 132 and 133 which are needed for improvements to County Roads 139 and 462. On August 10, 2009, an Order of Taking hearing to acquire the parcels prior to the entry of a final judgment was held. On August 21, 2009, good faith deposits were made and title to the parcels was acquired by the County. Since our last status letter, settlement agreements were entered by the Court for Parcels 120, 121 and 122. Additionally, mediation conferences have been scheduled for December 15, 2009 for Parcels 110, 113, and 123. Stipulated Orders of Takings have also been reached as to Parcels 125 and 126, owned by Russell D. Vick and Royce and Alice Vick (the "Vicks"), respectively, and the County should have title to these parcels within 20 days of the October 21, 2009 Order of Taking hearing.
  - County Road 462: See County Road 139/County Road 462.
  - County Road 468 (4 Lane)—Parcels 100, 101A, 101B, 102A, 102B, 102C, and 103: Parcels 100, 101A and 101B have settled and are pending closing by Derrill L. McAteer with The Hogan Law Firm of Brooksville, Florida. The County has settled the fee (land)

interest in Parcel 103, owned by Grace Tabernacle of Worship, Inc. ("Grace Tabernacle"), in the amount of \$77,712.50, excluding attorneys' fees and costs and expert fees and costs. The attorneys' fees are in the amount of \$2,479.12 and the expert fees are in the amount of \$6,000.00. The fee interest in Parcel 103 is pending closing by Derrill McAteer with the Hogan Law Firm. There is still an unresolved easement interest by Progress Energy which is pending for Parcel 103. Other remaining parcels on this project are Parcels 102A, 102B and 102C, owned by Bobby E. Hunt and Carolyn Hunt (the "Hunts"). The last offer made by the County to the Hunts was in the amount of \$495,000.00, including a billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter"). The County's offer was rejected on July 2, 2008 and the Hunts made a counteroffer in the amount of \$800,000.00, which was rejected by the County. The Hunt's counteroffer did not include the billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter") located on Parcel 102C. We are discussing settlement with Gunter and are planning to schedule a mediation conference with Hunt regarding the fee simple interest. Since our last status letter, the County and Progress Energy reached agreement on the area required to relocate Progress Energy's transmission lines and on a proposed easement and assignment. When the proposed easement and assignment were presented to Grace Tabernacle's counsel, he indicated that Grace Tabernacle would not agree to the proposed easement and assignment. negotiations are still continuing and the County has proposed that the parties enter into presuit mediation to resolve the pending issues.

- County Road 468 @ Turnpike (13 Outdoor Advertising Signs): These are parcels upon which there are 13 billboards. We are working to obtain leases for three Lamar billboards and are working with Farner Barley and the Villages attorneys to obtain additional information regarding what interests need to be acquired through eminent domain proceedings and what interests are being dedicated to the County. Once this information is received, we will attempt to resolve these parcels through settlement and will file suit if we are unable to settle these parcel pre-suit. No change since our last status letter.
- County Road 466A (Phase II Outdoor Advertising Signs)-Parcels 100 and 101: These parcels have billboards owned by Oxford Outdoor Advertising located on them and pre-suit negotiations with the billboard owner's attorney failed. The County rejected the Owner's appraisal of \$613,800.00 and resubmitted an offer of settlement of \$33,100.00 for Parcel 100 and \$33,100.00 for Parcel 101. We were able to obtain dedications of the underlying fee needed for the road improvements from Joseph Dunagan and The Villages. Therefore, the only remaining issues are the leasehold and physical billboard structures owned by Oxford Outdoor Advertising. On August 10, 2009, the Court entered a Stipulated Order of Taking as to Parcels 100 and 101 and good faith deposits were made on August 21, 2009. Since our last status letter, a trial has been scheduled for April 5-9, 2010.
- County Road 616 Improvement Project—Sumter County, Florida v. Arthur M. Hayes, et al., Case No. 2007-CA-001299, Parcels 100, 101, 104, 105, 700, 701, 705, 800 and 804. Parcels 101 and 701 owned by Harry Goodstein, Sarah Goodstein and Minnie Goodstein (the "Goodsteins") are the last active parcels on this project. The Goodsteins are deceased

and an Administrator/Attorney Ad Litem has been appointed by the Court to resolve these interests. P robate actions were filed and finalized with the Court who adjudicated ownership of the property as follows: 50% to Millicent Goodstein and 50% to the Goodstein Memorial Trust. Unfortunately, since the completion of said probate actions, Millicent Goodstein has passed away and her estate is being probated in New Hampshire. Since our last status letter, Charles Goodstein has been appointed Personal Representative of the Estate and Mary Hatcher, the attorney ad litem and guardian ad litem appointed by the Court in Sumter County, is attempting to contact Mr. Goodstein in an effort to resolve this matter.

U.S. Highway 301 Improvement Project-Sumter County, Florida v. Shirmik Enterprises Ltd., Inc., et al., Case No. 2005-CA-001368, Parcel Nos. 109, 113A, 113B. 115 and 802. Parcel 115, owned by Betty Jo Leatherman and allegedly leased by her son, Donald Leatherman (the "Leathermans"), is the last active parcel on this project. Improvements include a packing house and loading dock, which appear to have been abandoned for several years. On January 24, 2008 an offer of judgment for \$100,000 was made to and rejected by the Leathermans. Since our last status letter, the case was mediated on September 26, 2008 and a conditional settlement was reached. Pursuant to the mediation agreement, the County will pay \$245,000.00 less the amount of \$72,650.00 previously deposited as a good faith estimate of value into the Registry of the Court, and subject to approval by the Board of County Commissioners. The settlement is conditioned upon the Leathermans submitting a development plan by October 29, 2008 and obtaining approval of the site plan by the County within 90 days thereafter. Under the mediation agreement, the County reserved the right to approve or deny the development approval. The mediation agreement is exclusive of attorneys' fees and costs and expert fees and costs. In the interim, the trial scheduled for October 27 through 31, 2008 was cancelled. A Stipulated Final Judgment was approved by the Board of County Commissioners on May 26, 2009 and entered by the Court on May 30, 2009. The County deposited the amounts required pursuant to the Final Judgment on June 15, 2009. On June 17, 2009, we received a Motion to Withdraw Funds from the Leathermans. Since our last status letter, a Stipulated Final Judgment in the amount of \$47,551.60 was entered by the Court. There are no further pending eminent domain matters regarding this project and this project file is now closed.

Please call me if you have any questions concerning these matters.

Sincerely,

de la PARTE & GILBERT, P.A.

for an Balth

Vivian Arenas-Battles

### dela Parte & Gilbert, P.A.

ATTORNEYS AT LAW

Vivian Arenas-Battles Michael R. Bray David M. Caldevilla Edward P. de la Parte, Jr. Richard A. Gilbert Daniel I. McBreen

October 20, 2009

Patrick J. McNamara Eric D. Nowak Nicolas O. Porter Kristin Y. Melton Louis A. de la Parte, Jr. Founder (1929-2008)

Confidential - Attorney/Client Communications; Work Product

#### VIA U.S. MAIL AND E-MAIL

Mr. Gary Kuhl Public Works Director Sumter County, Florida 319 E. Anderson Avenue Bushnell, FL 33513

Re: Sumter County Right of Way Litigation Status

Dear Gary:

The following is the October 20, 2009, status report regarding litigation activities for each of the right-of-way acquisition projects being handled by our firm for Sumter County since our September 2009 status letter:

- County Road 139/County Road 462 (Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 114, 120, 121, 122, 123, 124, 125, 126, 127, 128, 131, 132 & 133) On May 27, 2009, the County filed an eminent domain action (Case No. 2009-CA-000467) to acquire Parcels 101, 101A, 102, 103, 104, 105, 108, 109, 109A, 110, 112, 113, 120, 121, 122, 123, 127, 128, 131, 132 and 133 which are needed for improvements to County Roads 139 and 462. On August 10, 2009, an Order of Taking hearing to acquire the parcels prior to the entry of a final judgment was held. On August 21, 2009, good faith deposits were made and title to the parcels was acquired by the County. Since our last status letter, settlement agreements were entered by the Court for Parcels 120, 121 and 122. Additionally, mediation conferences have been scheduled for December 15, 2009 for Parcels 110, 113, and 123. Stipulated Orders of Takings have also been reached as to Parcels 125 and 126, owned by Russell D. Vick and Royce and Alice Vick (the "Vicks"), respectively, and the County should have title to these parcels within 20 days of the October 21, 2009 Order of Taking hearing.
  - County Road 462: See County Road 139/County Road 462.
  - County Road 468 (4 Lane)—Parcels 100, 101A, 101B, 102A, 102B, 102C, and 103: Parcels 100, 101A and 101B have settled and are pending closing by Derrill L. McAteer with The Hogan Law Firm of Brooksville, Florida. The County has settled the fee (land)

interest in Parcel 103, owned by Grace Tabernacle of Worship, Inc. ("Grace Tabernacle"), in the amount of \$77.712.50, excluding attorneys' fees and costs and expert fees and costs. The attorneys' fees are in the amount of \$2,479.12 and the expert fees are in the amount of \$6,000.00. The fee interest in Parcel 103 is pending closing by Derrill McAteer with the Hogan Law Firm. There is still an unresolved easement interest by Progress Energy which is pending for Parcel 103. Other remaining parcels on this project are Parcels 102A, 102B and 102C, owned by Bobby E. Hunt and Carolyn Hunt (the "Hunts"). The last offer made by the County to the Hunts was in the amount of \$495,000.00, including a billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter"). The County's offer was rejected on July 2, 2008 and the Hunts made a counteroffer in the amount of \$800,000.00, which was rejected by the County. The Hunt's counteroffer did not include the billboard owned by Tom Gunter d/b/a Gunter Advertising ("Gunter") located on Parcel 102C. We are discussing settlement with Gunter and are planning to schedule a mediation conference with Hunt regarding the fee simple interest. Since our last status letter, the County and Progress Energy reached agreement on the area required to relocate Progress Energy's transmission lines and on a proposed easement and assignment. When the proposed easement and assignment were presented to Grace Tabernacle's counsel, he indicated that Grace Tabernacle would not agree to the proposed easement and assignment. negotiations are still continuing and the County has proposed that the parties enter into presuit mediation to resolve the pending issues.

- County Road 468 @ Turnpike (13 Outdoor Advertising Signs): These are parcels upon which there are 13 billboards. We are working to obtain leases for three Lamar billboards and are working with Farner Barley and the Villages attorneys to obtain additional information regarding what interests need to be acquired through eminent domain proceedings and what interests are being dedicated to the County. Once this information is received, we will attempt to resolve these parcels through settlement and will file suit if we are unable to settle these parcel pre-suit. No change since our last status letter.
- County Road 466A (Phase II Outdoor Advertising Signs)-Parcels 100 and 101: These parcels have billboards owned by Oxford Outdoor Advertising located on them and pre-suit negotiations with the billboard owner's attorney failed. The County rejected the Owner's appraisal of \$613,800.00 and resubmitted an offer of settlement of \$33,100.00 for Parcel 100 and \$33,100.00 for Parcel 101. We were able to obtain dedications of the underlying fee needed for the road improvements from Joseph Dunagan and The Villages. Therefore, the only remaining issues are the leasehold and physical billboard structures owned by Oxford Outdoor Advertising. On August 10, 2009, the Court entered a Stipulated Order of Taking as to Parcels 100 and 101 and good faith deposits were made on August 21, 2009. Since our last status letter, a trial has been scheduled for April 5-9, 2010.
- County Road 616 Improvement Project—Sumter County, Florida v. Arthur M. Hayes, et al., Case No. 2007-CA-001299, Parcels 100, 101, 104, 105, 700, 701, 705, 800 and 804. Parcels 101 and 701 owned by Harry Goodstein, Sarah Goodstein and Minnie Goodstein (the "Goodsteins") are the last active parcels on this project. The Goodsteins are deceased

and an Administrator/Attorney Ad Litem has been appointed by the Court to resolve these interests. P robate actions were filed and finalized with the Court who adjudicated ownership of the property as follows: 50% to Millicent Goodstein and 50% to the Goodstein Memorial Trust. Unfortunately, since the completion of said probate actions, Millicent Goodstein has passed away and her estate is being probated in New Hampshire. Since our last status letter, Charles Goodstein has been appointed Personal Representative of the Estate and Mary Hatcher, the attorney ad litem and guardian ad litem appointed by the Court in Sumter County, is attempting to contact Mr. Goodstein in an effort to resolve this matter.

U.S. Highway 301 Improvement Project-Sumter County, Florida v. Shirmik Enterprises Ltd., Inc., et al., Case No. 2005-CA-001368, Parcel Nos. 109, 113A, 113B, 115 and 802. Parcel 115, owned by Betty Jo Leatherman and allegedly leased by her son, Donald Leatherman (the "Leathermans"), is the last active parcel on this project. Improvements include a packing house and loading dock, which appear to have been abandoned for several years. On January 24, 2008 an offer of judgment for \$100,000 was made to and rejected by the Leathermans. Since our last status letter, the case was mediated on September 26, 2008 and a conditional settlement was reached. Pursuant to the mediation agreement, the County will pay \$245,000.00 less the amount of \$72,650.00 previously deposited as a good faith estimate of value into the Registry of the Court, and subject to approval by the Board of County Commissioners. The settlement is conditioned upon the Leathermans submitting a development plan by October 29, 2008 and obtaining approval of the site plan by the County within 90 days thereafter. Under the mediation agreement, the County reserved the right to approve or deny the development approval. The mediation agreement is exclusive of attorneys' fees and costs and expert fees and costs. In the interim, the trial scheduled for October 27 through 31, 2008 was cancelled. A Stipulated Final Judgment was approved by the Board of County Commissioners on May 26, 2009 and entered by the Court on May 30, 2009. The County deposited the amounts required pursuant to the Final Judgment on June 15, 2009. On June 17, 2009, we received a Motion to Withdraw Funds from the Leathermans. Since our last status letter, a Stipulated Final Judgment in the amount of \$47,551.60 was entered by the Court. There are no further pending eminent domain matters regarding this project and this project file is now closed.

Please call me if you have any questions concerning these matters.

Sincerely,

de la PARTE & GILBERT, P.A.

Mu ar Balth

Vivian Arenas-Battles

### Douglas, Jessica

From:

Segrest, Becky

Sent:

Wednesday, October 21, 2009 10:43 AM

To:

Douglas, Jessica

Cc:

Kuhl, Gary; Stevens, Bill

Subject:

RE: golf cart in Lk Pan resolution

Attachments: C Lake Panasoffkee Exhibit A.pdf; B Lake Pan Golf Cart Resolution.doc

#### Jessica,

Attached is the "DRAFT" Resolution along with Exhibit A from Kimley Horn. Exhibit A consists of the letter of correspondence and an indicator map. Please let me know if you have any questions. I believe Bill was going to put this as a CivicPlus agenda item - - is that necessary since Mr. Arnold is covering it in his report? Just let us know.

#### Thanks!

Becky Segrest

Sumter County Public Works 319 E. Anderson Avenue Bushnell, FL 33513

Phone: 352-793-0240 Fax: 352-793-0247

From: Kuhl, Gary

Sent: Wednesday, October 21, 2009 10:33 AM

To: Segrest, Becky

Subject: FW: golf cart in Lk Pan resolution

Can you find this on Bill's or Denise's system? Thanks.

### Gary Kuhl

Public Works Director Sumter County 319 E. Anderson Avenue Bushnell, FL 33513 gary.kuhl@sumtercountyfl.gov (352) 793 0240 phone (352) 793-0247 fax

From: Douglas, Jessica

Sent: Wednesday, October 21, 2009 10:32 AM

To: Kuhl, Gary

Subject: golf cart in Lk Pan resolution

Gary,

Can you please send me a MS Word version of the resolution regarding designating certain roads within the Lake Panasoffkee Community as appropriate for the operation of golf carts. Mr. Arnold wants this on his report for the 27th meeting.

### **EXHIBIT A**



Kimley-Horn and Associates, Inc.

October 9, 2009

Suite 101 1321 SE 25th Loop Ocala, Florida 34471

Mr. William F. Stevens, Jr., PE Sumter County Public Works 319 East Anderson Avenue Bushnell, Florida 33513

Roadways in Tracy's Point Appropriate for Golf Cart Usage; Re: Lake Panasoffkee

Dear Bill:

Kimley-Horn and Associates, Inc. is pleased to provide this recommendation concerning roads where golf carts can be expected to safely travel in the vicinity of Lake Panasoffkee. We understand that there has been golf cart activity on roadways within Tracy's Point. Sumter County Code Section 17-3 pertains to the operation of golf carts on County-maintained roads, requiring roads to be designated for golf cart usage through a resolution by the Board of County Commissioners. The resolution must be based on a determination that golf carts may safely travel on such roads considering factors such as speed, volume and character of the motor vehicle traffic using the same roads.

#### Field Visit

KHA performed a field visit at Tracy's Point in Lake Panasoffkee on August 27, 2009. The posted speed limit inside the residential neighborhood is 25 miles per hour. All of the roads within the neighborhood are considered low-volume local streets. It would be typical on such roads to have pedestrians and/or bicyclists sharing the road with automobiles.

#### Recommendations

CR 470 is a collector road with a 35 mph posted speed limit. Golf cart usage would be inappropriate on CR 470. It would be appropriate for golf cart traffic to use roads internal to the residential neighborhood to access the postal facility or the gas station. The attached figure, Golf Cart Boundary Exhibit, illustrates the roads within the study area. Roads marked green are acceptable for golf cart operations. Golf eart traffic should be prohibited on roads marked red. Roads marked orange are not owned or maintained by Sumter County.

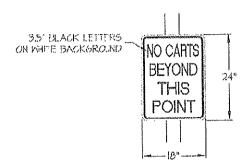


Kimley-Horn and Associates, Inc.

Mr. William F. Stevens, Jr., PE, October 9, 2009, Page 2

On the attached exhibit, the blue dots represent proposed locations for modified R4-2 signs that read "NO CARTS BEYOND THIS POINT". These signs should have a mounting height of 3.5 feet, instead of a typical 7-foot mounting height for signs oriented to automobile drivers. The sign detail is as follows:

SIMILAR TO R4-2, 18"X24"
"NO GARTS BEYOND THIS POINT"



In summary, we recommend that a "NO CARTS BEYOND THIS POINT" sign be installed at the prescribed locations on CR 437 and CR 439. We also recommend that the Board of County Commissioners allow golf cart traffic on the roads labeled with green on the attached exhibit.

If you have any questions or comments, please give me a call.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Johathan D. Thigpen, PE

Vice President

Florida Registration Number 57611

CA 00000696

JDT/lh

Attachment - Golf Cart Boundary Exhibit

KSOCA\_TPTOA421309009 Lake Panaxoffkee Cart Sacly\doc\100900badue

### **EXHIBIT A**



RES	OLI	ITION	NO	2009 -	
$1 \times 1 \times 1$	ULL	フェエンエキ	INO.	としひき -	

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SUMTER COUNTY, FLORIDA, DESIGNATING CERTAIN ROADS WITHIN THE LAKE PANASOFFKEE COMMUNITY AS APPROPRIATE FOR THE OPERATION OF GOLF CARTS

WHEREAS, the Sumter County Board of County Commissioners has adopted an ordinance permitting the operation of golf carts on the roads and streets in Sumter County as specifically designated through a duly enacted resolution of the Board, and

WHEREAS, citizens in the Lake Panasoffkee residential community have requested that certain roads and streets within their community be so designated as golf cart appropriate, and

WHEREAS, Section 316.212 (3); Florida Statues, provides that golf carts may be operated on county roads only during the hours between sunrise and sunset, unless the government with jurisdiction determines that golf carts may be operated during the hours after sunset and before sunrise so long as the golf carts are equipped with headlights, brake lights, turn signals, and windshields, and

WHEREAS, the Board of County Commissioners of Sumter County has determined that the operation of golf carts within the area shown on "Exhibit A" is beneficial to the residents of the Lake Panasoffkee community;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sumter County, Florida, as follows:

- 1. The Board has determined that golf carts may safely travel on or cross the roads and streets designated herein, taking into consideration the speed, volume and character of the motor vehicles using such roads and streets.
- 2. The roads located within "Exhibit A" are hereby designated as appropriate for the operation of golf carts in accordance with applicable provisions of the Sumter County Code:

ALL ROADS AND STREETS WITHIN "EXHIBIT A" EXCEPT ANY ROAD OR STREET WITH A POSTED SPEED LIMIT OF 35 MPH OR GREATER.

- 3. Golf carts shall be permitted to operate on the designated roads or streets within "Exhibit A" per Section 316.212 (3) Florida Statues.
- 4. Nothing herein shall authorize the operation on the designated roads and streets within the jurisdiction of the State of Florida or any municipality.
- 5. A copy of this resolution shall be spread among the minutes of this Board and shall be furnished to the Sumter County Sheriff and other appropriate authorities as directed from time to time.

	DONE	and	RESOLVED	at	The	Villages,	Sumter	County,	Florida,	this	
day of					, 2	2009.					



# Memo

Re:

Sumter County Board of County Commissioners Finance Department 209 N. Florida St., Room 217 Bushnell, Fl. 33513

Phone: 352-793-0217 Fax: 352-793-0242

To: Sumter County Board of County Commissioners

From: John Lege, Finance Director

Date: October 14, 2009

318.18(13) Florida Statutes - Assessment of Additional Court Costs Quarterly

Summary

Honorable Commissioners,

New reporting requirements to the 318.18 (13) Florida Statutes – Assessment of Additional Court Cost Quarterly Summary Report brought about by the passing of SB 2108 state this quarterly report must be submitted no later than 30 days after the end of each quarter to the chief judge of the circuit, the Governor, the President of the Senate, the Speaker of the House of Representatives, and the Board of County Commissioners.

Attached you will find the report for the guarter ending September 30, 2009.

Respectfully submitted,

Finance Director

### 318.18 (13) Florida Statutes Assessment of Additional Court Costs Quarterly Summary

County	SUMTER
Quarter Ending/Year	9/30/2009

Contact Name	JOHN LEGE
Telephone	352-793-0249

**REVENUE - 318.18 (13) (a) 1.** 

Total Reve	enue Collected	\$65,384.50

**EXPENDITURES - 318.18 (13) (a) 1.** 

Court Facili	ties	Local Law Libraries		
Description*	Amount	Description*	Amount	
Judicial Building Rennovations	\$220,000.00		\$0.00	
	\$0.00		\$0.00	
	\$0.00		\$0.00	
	\$0.00		\$0.00	
	\$0.00		\$0.00	
	\$0.00		\$0.00	
Total	\$220,000.00	Total (Max 25%)	\$0.00	

Quarter Expenditure Total (a) 1. \$2	





#### Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

September 8, 2009

Commissioner Garry Breeden Sumter County 209 North Florida Street Bushnell, FL 33513

Dear Commissioner Breeden:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 09 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation in the amount of \$15,924 for Sumter County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Yolaine Faustin, Program Manager at (202) 353-1720; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II Acting Director

Enclosures



#### Department of Justice

Office of Justice Programs Office for Civil Rights

Washington, D.C. 20531

September 8, 2009

Commissioner Garry Breeden Sumter County 209 North Florida Street Bushnell, FL 33513

#### Dear Commissioner Breeden:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

#### Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

### Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at http://www.lep.gov.

#### **Ensuring Equal Treatment for Faith-Based Organizations**

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at http://www.ojp.usdoj.gov/ocr/etfbo.htm.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

#### **Enforcing Civil Rights Laws**

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

#### Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements:(1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. § 42.205(5) or 31.202(5)).

#### 1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review within 60 days from the date of this letter. For assistance in developing an EEOP, please consult OCR's website at http://www.ojp.usdoj.gov/ocr/ecop.htm. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/ecop.htm.

#### 2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

#### Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at http://www.ojp.usdoj.gov/ocr/.

Sincerely.

Michael L. Alston

Min 2. alsp

Director

ce: Grant Manager Financial Analyst



# Department of Justice Office of Justice Programs

#### **Bureau of Justice Assistance**

Grant

PAGE 1 OF 9

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 2009-SB-B9-10	90
Sumter County 910 N Main Street Bushnell, FL 33513-5044		/01/2009 TO 02/28/2013 /01/2009 TO 02/28/2013
	6. AWARD DATE 06/25/2009	7. ACTION
IA. GRANTEE IRS/VENDOR NO. 596000865	8. SUPPLEMENT NUMBER 00	Initial
	9. PREVIOUS AWARD AMOUNT	\$0
3. PROJECT TITLE	10. AMOUNT OF THIS AWARD	\$ 65,526
Sumter County Judicial and Corrections Safety and Security Enhancement Program	H. TOTAL AWARD	\$ 65,526
12. SPECIAL CONDITIONS	and the second s	and the second s
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH O	CONDITIONS OR LIMITATIONS AS ARES	SET FORTH
ON THE ATTACHED PAGE(S).		
13. STATUTORY AUTHORITY FOR GRANT	year a salah mayar a menarah a salah s	· · · · · ·
This project is supported under FY09 Recovery Act (BJA-Byrne JAG) Pub	, L. No. 111-5, 42 USC 3750-3758	
!		
15, METHOD OF PAYMENT	X. year comment manufacture of	
15, METHOD OF PAYMENT PAPRS		
PAPRS  AGENCY APPROVAL		ACCEPTANCE
PAPRS	18. TYPED NAME AND TITLE OF AU	
PAPRS  AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James H. Burch H		
PAPRS  AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AU	
PAPRS  AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James H. Burch H	18. TYPED NAME AND TITLE OF AU	
PAPRS  AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James H. Burch H	18. TYPED NAME AND TITLE OF AU	ITHORIZED GRANTEE OFFICIAL  ECIPIENT OFFICIAL 19A. DATE
PAPRS  AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James II. Burch II  Acting Director	18. TYPED NAME AND TITLE OF AU Garry Breeden Chairman, County Commission	THORIZED GRANTEE OFFICIAL
PAPRS  AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James II. Burch II  Acting Director  17. SIGNATURE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AU Garry Breeden Chairman, County Commission	ITHORIZED GRANTEE OFFICIAL  ECIPIENT OFFICIAL 19A. DATE
AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James H. Burch H  Acting Director  17. SIGNATURE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AU Garry Breeden Chairman, County Commission	ITHORIZED GRANTEE OFFICIAL  ECIPIENT OFFICIAL 19A. DATE
AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James H. Burch H  Acting Director  17. SIGNATURE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AU Garry Breeden Chairman, County Commission  19. NGNATURE OF AUTHORIZED R	ITHORIZED GRANTEE OFFICIAL  ECIPIENT OFFICIAL 19A. DATE
PAPRS  AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James H. Burch H  Acting Director  17. SIGNATURE OF APPROVING OFFICIAL  AGEN  AGEN	18. TYPED NAME AND TITLE OF AU Garry Breeden Chairman, County Commission  19. NGNATURE OF AUTHORIZED R  CY USE ONLY 21. 1SBUGT1000	ITHORIZED GRANTEE OFFICIAL  ECIPIENT OFFICIAL 19A. DATE
AGENCY APPROVAL  16. TYPED NAME AND TITLE OF APPROVING OFFICIAL  James H. Burch H  Acting Director  17. SIGNATURE OF APPROVING OFFICIAL  AGEN  20. ACCOUNTING CLASSIFICATION CODES  FISCAL FUND BUD. DIV.	18. TYPED NAME AND TITLE OF AU Garry Breeden Chairman, County Commission  19. NGNATURE OF AUTHORIZED R  CY USE ONLY 21. 1SBUGT1000	ITHORIZED GRANTEE OFFICIAL  ECIPIENT OFFICIAL 19A. DATE

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.



## AWARD CONTINUATION SHEET

PAGE 2 OF 9

Grant

PROJECT NUMBER 2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

- The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- 2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
- 3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.
- Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the
  enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the
  express prior written approval of OJP.
- 5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

#### mail:

Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. RECOVERY ACT — Conflict with Other Standard Terms and Conditions
The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP
grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included
here that specifically implement the American Recovery and Reinvestment Act of 2009, Public Law 111-5 ("ARRA"
or "Recovery Act") requirements. Recipients are responsible for contacting their grant managers for any needed
clarifications.



#### AWARD CONTINUATION SHEET

Grant

PAGE 3 OF 9

PROJECT NUMBER

2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

7. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at [website], for programs relating to methamphotamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

- 8. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
- The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.
- 10. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(e)-(d). Recipient may not satisfy such a fine with federal funds.



#### AWARD CONTINUATION SHEET

PAGE 4 OF 9

Grant

PROJECT NUMBER 2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

- 11. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faithbased organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/cqual\_fbo.htm.
- The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.
- The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
- RECOVERY ACT JAG Trust Fund The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of either the Edward Byrne Memorial Justice Assistance Grant Program (JAG) or Recovery JAG Program. The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest carned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).
- RECOVERY ACT Access to Records; Interviews The recipient understands and agrees that DOJ (including OJP and the Office of the Inspector General (OIG)), and its representatives, and the Government Accountability Office (GAO), shall have access to and the right to examine all records (including, but not limited to, books, papers, and documents) related to this Recovery Act award, including such records of any subrecipient, contractor, or subcontractor.

The recipient also understands and agrees that DOJ and the GAO are authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this Recovery Act award.

RECOVERY ACT - One-time funding The recipient understands and agrees that awards under the Recovery Act will be one-time awards and accordingly that its proposed project activities and deliverables are to be accomplished without additional DOJ funding.



### AWARD CONTINUATION SHEET

PAGE 5 OF 9

Grant

PROJECT NUMBER 2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

17. RECOVERY ACT - Separate Tracking and Reporting of Recovery Act Funds and Outcomes
The recipient agrees to track, account for, and report on all funds from this Recovery Act award (including specific
outcomes and benefits attributable to Recovery Act funds) separately from all other funds, including DOJ award funds
from non-Recovery Act awards awarded for the same or similar purposes or programs. (Recovery Act funds may be
used in conjunction with other funding as necessary to complete projects, but tracking and reporting of Recovery Act
funds must be separate.)

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds from this Recovery Act award are not commingled with funds from any other source.

The recipient further agrees that all personnel (including subrecipient personnel) whose activities are to be charged to the award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

- 18. RECOVERY ACT Subawards Monitoring
  - The recipient agrees to monitor subawards under this Recovery Act award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of Recovery Act funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
- 19. RECOVERY ACT Subawards DUNS and CCR for Reporting The recipient agrees to work with its first-tier subrecipients (if any) to ensure that, no later than the due date of the recipient's first quarterly report after a subaward is made, the subrecipient has a valid DUNS profile and has an active registration with the Central Contractor Registration (CCR) database.
- 20. RECOVERY ACT Quarterly Financial Reports
  - The recipient agrees to submit quarterly financial status reports to OJP. At present, these reports are to be submitted on-line (at https://grants.ojp.usdoj.gov) using Standard Form SF 269A, not later than 45 days after the end of each calendar quarter. The recipient understands that after October 15, 2009, OJP will discontinue its use of the SF 269A, and will require award recipients to submit quarterly financial status reports within 30 days after the end of each calendar quarter, using the government-wide Standard Form 425 Federal Pinancial Report from (available for viewing at www.whitehouse.gov/omb/grants/standard\_forms/ffr.pdf). Beginning with the report for the fourth calendar quarter of 2009 (and continuing thereafter), the recipient agrees that it will submit quarterly financial status reports to OJP online (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Pinancial Report form, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the grant period.



## AWARD CONTINUATION SHEET

PAGE 6 OF 9

Grant

PROJECT NUMBER 2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

- 21. RECOVERY ACT Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients
  - (a) The recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds, to maximize the transparency and accountability of funds authorized under the Recovery Act as required by the Act and in accordance with 2 CFR 215.21, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-profit Organizations" and OMB A-102 Common Rules provisions (relating to Grants and Cooperative Agreements with State and Local Governments).
  - (b) The recipient agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. This condition only applies if the recipient is covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations." This shall be accomplished by identifying expenditures for Federal awards made under the Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.
  - (c) The recipient agrees to separately identify to each subrecipient the Federal award number, CFDA number, and amount of Recovery Act funds, and to document this identification both at the time of subaward and at the time of disbursement of funds. When a recipient awards Recovery Act funds for an existing program, the information furnished to subrecipients shall distinguish the subawards of incremental Recovery Act funds from regular subawards under the existing program.
  - (d) The recipient agrees to require its subrecipients to specifically identify Recovery Act funding on their SEFA information, similar to the requirements for the recipient SEFA described above. This information is needed to allow the recipient to properly monitor subrecipient expenditure of Recovery Act funds as well as facilitate oversight by the Federal awarding agencies, the DOJ OIG, and the GAO.
- 22. RECOVERY ACT Reporting and Registration Requirements under Section 1512 of the Recovery Act. (a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.
  - (b) The reports are due no later than ten calendar days after each calendar quarter in which the recipient receives the assistance award funded in whole or in part by the Recovery Act.
  - (c) Recipients and their first-tier recipients must maintain current registrations in the Central Contractor Registration (www.ccr.gov) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.
  - (d) The recipient shall report the information described in section 1512(e) of the Recovery Act using the reporting instructions and data elements that will be provided online at www.FederalReporting.gov and ensure that any information that is pre-filled is corrected or updated as needed.



## AWARD CONTINUATION SHEET

PAGE 7 OF 9

Grant

PROJECT NUMBER 2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

RECOVERY ACT - Provisions of Section 1512(c)
 The recipient understands that section 1512(c) of the Recovery Act provides as follows:

Recipient Reports- Not later than 10 days after the end of each calendar quarter, each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains--

(1) the total amount of recovery funds received from that agency;

(2) the amount of recovery funds received that were expended or obligated to projects or activities; and

(3) a detailed list of all projects or activities for which recovery funds were expended or obligated, including-

(A) the name of the project or activity;

(B) a description of the project or activity;

(C) an evaluation of the completion status of the project or activity;

(D) an estimate of the number of jobs created and the number of jobs retained by the project or activity; and

(E) for infrastructure investments made by state and local governments, the purpose, total cost, and rationale of the agency for funding the infrastructure investment with funds made available under this Act, and name of the person to contact at the agency if there are concerns with the infrastructure investment.

(4) Detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.

24. RECOVERY ACT - Protecting State and Local Government and Contractor Whistleblowers (Recovery Act, section 1553)

The recipient recognizes that the Recovery Act provides certain protections against reprisals for employees of non-Federal employers who disclose information reasonably believed to be evidence of gross management, gross waste, substantial and specific danger to public health or safety, abuse of authority, or violations of law related to contracts or grants using Recovery Act funds. For additional information, refer to section 1553 of the Recovery Act. The text of Recovery Act is available at www.ojp.usdoj.gov/recovery.

25. RECOVERY ACT – Limit on Funds (Recovery Act, section 1604) The recipient agrees that none of the funds under this award may be used by any State or local government, or any private entity, for construction costs or any other support of any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.

26. RECOVERY ACT - Infrastructure Investment (Recovery Act, sections 1511 and 1602)
The recipient agrees that it may not use any funds made available under this Recovery Act award for infrastructure investment absent submission of a satisfactory certification under section 1511 of the Recovery Act. Should the recipient decide to use funds for infrastructure investment subsequent to award, the recipient must submit appropriate certifications under section 1511 of the Recovery Act and receive prior approval from OJP. In seeking such approval, the recipient shall give preference to activities that can be started and completed expeditiously, and shall use award funds in a manner that maximizes job creation and economic benefits. The text of the Recovery Act (including sections 1511 and 1602) is available at www.ojp.usdoj.gov/recovery.



## AWARD CONTINUATION SHEET

PAGE 8 OF 9

Grant

PROJECT NUMBER

2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

27. RECOVERY ACT -- Buy American Notification (Recovery Act, section 1605)
The recipient understands that this award is subject to the provisions of section 1605 of the Recovery Act ("Buy American"). No award funds may be used for iron, steel, or manufactured goods for a project for the construction, alteration, maintenance, or repair of a public building or public work, unless the recipient provides advance written notification to the OJP program office, and a Grant Adjustment Notice is issued that modifies this special condition to add government-wide standard conditions (anticipated to be published in subpart B of 2 C.F.R. part 176) that further implement the specific requirements or exceptions of section 1605.

Section 1605 of the Recovery Act prohibits use of any Recovery Act funds for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States, subject to certain exceptions, including United States obligations under international agreements.

For purposes of this special condition, the following definitions apply:

"Public building" and "public work" means a public building of, and a public work of, a governmental entity (the United States; the District of Columbia; commonwealths, territories, and minor outlying islands of the United States; State and local governments; and multi-State, regional, or interstate entities which have governmental functions). These buildings and works may include, without limitation, bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, power lines, pumping stations, heavy generators, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals, and the construction, alteration, maintenance, or repair of such buildings and works.

"Manufactured good" means a good brought to the construction site for incorporation into the building or work that has been-

(1) Processed into a specific form and shape; or

(2) Combined with other raw material to create a material that has different properties than the properties of the individual raw materials.

"Steel" means an alloy that includes at least 50 percent fron, between .02 and 2 percent carbon, and may include other elements.

For purposes of OJP grants, projects involving construction, alteration, maintenance, or repair of jails, detention facilities, prisons, public crime victims' shelters, police facilities, or other similar projects will likely trigger this provision.

NOTE: The recipient is encouraged to contact the OJP program manager – in advance – with any questions concerning this condition, including its applicability to particular circumstances.



Department of Justice
Office of Justice Programs

**Bureau of Justice Assistance** 

## AWARD CONTINUATION SHEET

Grant

PAGE 9 OF 9

PROJECT NUMBER

2009-SB-B9-1090

AWARD DATE

06/25/2009

#### SPECIAL CONDITIONS

28. RECOVERY ACT - Wage Rate Requirements under Section 1606 of the Recovery Act (a) Section 1606 of the Recovery Act requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Pursuant to Reorganization Plan No. 14 and the Copeland Act, 40 U.S.C. 3145, the Department of Labor has issued regulations at 29 CFR Parts 1, 3, and 5 to implement the Davis-Bacon and related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section. The standard Davis-Bacon contract clauses found in 29 CFR 5.5(a) are to be incorporated in any covered contracts made under this award that are in excess of \$2,000 for construction, alteration or repair (including painting and decorating).

(b) For additional guidance on the wage rate requirements of section 1606, contact your awarding agency. Recipients of grants, cooperative agreements and loans should direct their initial inquiries concerning the application of Davis-Bacon requirements to a particular federally assisted project to the Federal agency funding the project. The Secretary of Labor retains final coverage authority under Reorganization Plan Number 14.

#### 29. RECOVERY ACT - NEPA and Related Laws

The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 ct seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use Recovery Act funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

#### 30. RECOVERY ACT - Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

#### 31. RECOVERY ACT - Additional Requirements and Guidance

The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future OJP (including government-wide) guidance and clarifications of Recovery Act requirements.

#### 32. RECOVERY ACT - JAG - Delinquent section 1512(c) reports

The recipient acknowledges that it has certified that it will comply with all reporting requirements under section 1512(c) of the Recovery Act. (An online reporting mechanism is anticipated to be available for award recipient use by October 10, 2009.) Further to this certification, a failure to comply with the section 1512(c) reporting requirements may, in addition to other penalties, subject the recipient to the following:

(1) After failure to report section 1512(c) data for two consecutive reporting periods, the recipient may be—(a) precluded from drawing down funds under any OJP award, and/or (b) deemed ineligible for future discretionary OJP awards, until such time as the recipient becomes current in its section 1512(c) reporting obligations; and (2) After failure to report section 1512(c) data for three consecutive reporting periods, the recipient, upon written demand of the Director of BJA, shall return to OJP any unexpended award funds (including any unexpended interest earned on award funds) within 15 calendar days of the date of the demand notice. Thereafter, the recipient's award shall be converted to a cost-reimbursable grant until such time as the recipient becomes current in its section 1512(c) reporting obligations, and remains current for not less than two additional consecutive reporting periods.



#### Department of Justice

#### Office of Justice Programs

#### Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From:

M. A. Berry, NEPA Coordinator

Subject:

Incorporates NEPA Compliance in Further Developmental Stages for Sumter County

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <a href="http://www.ojp.usdoj.gov/BJA/resource/nepa.html">http://www.ojp.usdoj.gov/BJA/resource/nepa.html</a>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



## Department of Justice Office of Justice Programs

Bureau of Justice Assistance

# GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

#### Grant

	PROJECT NUMBER PAGE 1 OF 1 2009-DJ-BX-1031
This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)	)
1. STAFF CONTACT (Name & telephone number)	2. PROJECT DIRECTOR (Name, address & telephone number)
Yolaine Faustin (202) 353-1720	Juliane Day Sergeaut 1010 North Main Street Bushnell, FL 33513-5044 (352) 793-0225 ext.2720
3a. TITLE OF THE PROGRAM	3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)
BJA FY 69 Edward Byrne Memorfal Justice Assistance Grant Program:	: Local Solicitation
4. TITLE OF PROJECT Sumter County Corrections Safety and Security Enhancement Proge	cam
5. NAME & ADDRESS OF GRANTEE  Sumter County 209 North Florida Street Bushnell, FL 33513	6. NAME & ADRESS OF SUBGRANTEE
7. PROGRAM PERIOD	8. BUDGET PERIOD
FROM: 10/01/2008 TO: 69/30/2012	FROM: 10/01/2008 TO: 09/30/2012
9. AMOUNT OF AWARD \$ 15,924	10. DATE OF AWARD 09/08/2009
11. SECOND YEAR'S BUDGET	12. SECOND YEAR'S BUDGET AMOUNT
13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on re The Edward Byrne Memorial Justice Assistance Grant Program (J)	reverse) AG) allows states and units of local governments, including tribes, to support a broad range.

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local governments, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

Sumter County will use the 2009 JAG funds to purchase necessary law enforcement equipment to promote public safety and crime reduction efforts. Specific purchases include immate restraints and security transport cages to improve officer safety and eliminate prisoner escape. The county will also purchase a fingerprint

OJP FORM 4000/2 (REV. 4-88)

verification system to reduce erroneous prison release.

NCA/NCF

AND THE RESIDENCE OF THE PROPERTY OF THE PROPE



#### Department of Justice

#### Office of Justice Programs

#### Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

June 25, 2009

Chairman Garry Breeden Sumter County 910 N Main Street Bushnell, FL 33513-5044

Dear Chairman Breeden:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program Local Solicitation in the amount of \$65,526 for Sumter County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Yolaine Faustin, Program Manager at (202) 353-1720; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II Acting Director

Enclosures



#### Department of Justice

Office of Justice Programs Office for Civil Rights

Washington, D.C. 20531

June 25, 2009

Chairman Garry Breeden Sumter County 910 N Main Street Bushnell, FL 33513-5044

#### Dear Chairman Breeden:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

#### Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

#### Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Pederal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at http://www.lep.gov.

#### Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at http://www.oip.usdoi.gov/ocr/etfbo.htm.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

#### **Enforcing Civil Rights Laws**

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

#### Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(e), or other Federal grant program requirements, must meet two additional requirements:(1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. § 42.205(5) or 31.202(5)).

#### 1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review within 60 days from the date of this letter. For assistance in developing an EEOP, please consult OCR's website at http://www.ojp.usdoj.gov/ocr/ccop.htm. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

If your organization received an award for less than \$25,000; or if your organization has less than \$0 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/ecop.htm.

#### 2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

#### Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at http://www.ojp.usdoj.gov/ocr/.

Sincerely,

Michael L. Alston

Minul 2. alspran

Director

cc: Grant Manager Financial Analyst



# Department of Justice Office of Justice Programs

#### Bureau of Justice Assistance

Grant

PAGE 1 OF 5

1. RECIPIENT NAME AND ADDRESS (including Zip Code)	4. AWARD NUMBER: 2009-DJ-BX-1031
Sunter County 209 North Florida Street	S. PROJECT PERIOD: FROM 10/01/2008 TO 09/30/2012
Bushnell, FL 33513	BUDGET PERIOD: FROM 10/01/2008 TO 09/30/2012
	and the second of the second o
	6. AWARD DATE 09/08/2009 7. ACTION Initial
1A. GRANTEE IRS/VENDOR NO. 596000865	8. SUPPLEMENT NUMBER  00
37,000,000	U DDENJINES AWARD AMOUNT \$0
	E DEVICOS ABARCANOS CONTRACTOR DE CONTRACTOR
3. PROJECT TITLE Sunter County Corrections Safety and Security Enhancement Program	10. AMOUNT OF THIS AWARD \$ 15,924
	11. TOTAL AWARD \$ 15,924
12. SPECIAL CONDITIONS	A CONTRACT OF THE CONTRACT OF
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCI	CONDITIONS OR LIMITATIONS AS ARE SET FORTH
ON THE ATTACHED PAGE(S).	
	. The second
<ol> <li>STATUTORY AUTHORITY FOR GRANT         This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)     </li> </ol>	
this project is supported that the covery proving the covery	
	and the second of the second o
15. METHOD OF PAYMENT PAPRS	
EXENO	
AGENCY APPROVAL	GRANTEE ACCEPTANCE
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
James H. Burch II	Garry Breeden
Acting Director	Commissioner
: -	
en e	Supplied to the second of the
THE PARTY OF THE P	19 SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL. 19A. DATE
17. SIGNATURE OF APPROVING OFFICIAL	DANGER OF RUTHORNESS REST OF TERMS
17. SIGNATURE OF APPROVING OFFICIAL	10/20/09
17. SIGNATURE OF APPROVING OFFICIAL	10/20/09
M. Forgund, mar	ency use only
20. ACCOUNTING CLASSIFICATION CODES	10/20/09
AGI	21. IDJUGT4548
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV.	IC/QQ/C9 IC/QQ/C9 INCY USE ONLY 21. IDJUGT4548

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.



## AWARD CONTINUATION SHEET

PAGE 2 OF 5

Grant

PROJECT NUMBER

2009-DJ-BX-1031

AWARD DATE

09/08/2009

#### SPECIAL CONDITIONS

- 1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- 2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
- 3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.
- 4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
- 5. The recipient must promptly refer to the DOI OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, grantity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

#### mail:

Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.



### AWARD CONTINUATION SHEET

PAGE 3 OF 5

Grant

PROJECT NUMBER 2009-DJ-BX-1031

AWARD DATE

09/08/2009

#### SPECIAL CONDITIONS

6. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <a href="http://www.ojp.usdoj.gov/BJA/resource/nepa.html">http://www.ojp.usdoj.gov/BJA/resource/nepa.html</a>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

- 7. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
- 8. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit <a href="http://www.niem.gov/implementationguide.php">http://www.niem.gov/implementationguide.php</a>.
- 9. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).



# AWARD CONTINUATION SHEET

PAGE 4 OF 5

Grant

PROJECT NUMBER 2009-DJ-BX-1031

AWARD DATE

09/08/2009

#### SPECIAL CONDITIONS

- 10. The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.
- 11. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
- 12. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <a href="http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046">http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046</a>.
- 13. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/oer/equal\_fbo.htm.
- 14. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
- 15. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
- 16. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
- 17. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.



## AWARD CONTINUATION SHEET

PAGE 5 OF 5

Grant

PROJECT NUMBER 2009-DJ-BX-1031

AWARD DATE

09/08/2009

#### SPECIAL CONDITIONS

- 18. The grantee agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers, and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership. This training will address task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information will be provided by BJA regarding the required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
- 19. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special



#### Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From:

Maria A. Berry, NEPA Coordinator

Subject:

Incorporates NEPA Compliance in Further Developmental Stages for Sumter County

The Recovery Act emphasizes the importance of compliance with the National Environmental Policy Act (NEPA) in the use of public funds. The Recovery Act - Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements,

please see http://www.ojp.usdoj.gov/BJA/resource/nepa.html.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



OJP FORM 4000/2 (REV. 4-88)

#### Department of Justice Office of Justice Programs

Bureau of Justice Assistance

# GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

	:	•
	PROJECT NUMBER	
	2009-SB-B9-1090	PAGE 1 OF 1
This project is supported under FY09 Recovery Act (BJA-Byrne JAG) Pe	ab, L. No. 111-5, 42 USC 3750-3758	
	2. PROJECT DIRECTOR (Name, address &	talambaya nambaya
1. STAFF CONTACT (Name & telephone number)	Infianc Day	terephone namoer)
Yolaine Faustin (202) 353-1720	Sorgeant (010 N. Main Street Bushnell, FL 33513-5044 (352) 793-0225 ext.2720	
3a. TITLE OF THE PROGRAM		S CODE (SEE INSTRUCTIONS REVERSE)
BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Gr	ant Program Local Solicitation	areamy
4. TITLE OF PROJECT	_	
Sumter County Judicial and Corrections Safety and Security Enhance	ment Program	
e. Salangan and an annangan and a substitution of the substitution of the substitution of the substitution of the	and the second s	and the second second second
5. NAME & ADDRESS OF GRANTEE	6. NAME & ADRESS OF SUBGRANTEE	
Sumter County 910 N Main Street	:	
Bushnell, FL 33513-5044		
and on the position	8, BUDGET PERIOD	and the second second second second second
7, PROGRAM PERIOD FROM: 03/01/2009 TO: 02/28/2013		FO: 02/28/2013
PROM: 05(01)2009 10. 02/20/2013		
9. AMOUNT OF AWARD	10. DATE OF AWARD	
\$ 65,526	06/25/2009	
Agricultura con a construction of the control of th	The state of the s	art
11, SECOND YEAR'S BUDGET	12, SECOND YEAR'S BUDGET AMOUN	į
13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT	and the second of the second o
And the second s		
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on rev This grant program is authorized by the American Recovery and Rei		wory Act") and by 42 U.S.C. 3751(a). The
This grant program is authorized by the American Recovery and Ret stated purposes of the Recovery Act are: to preserve and create jobs investments needed to increase economic efficiency by spurring teel and other infrastructure that will provide long-term economic benefit reductions in essential services and counterproductive state and loca the use of taxpayer dollars.	and promote economic recovery; to assist those most in mological advances in science and health; to invest in t is: and to etablize state and local government budgets.	ransportation, environmental protection, in order to minimize and avoid

Among other things, it creates a new Recovery Accountability and Transparency Board and a new website - Recovery.gov - to provide information to the public, including access to detailed information on grants and contracts made with Recovery Act funds.

The Justice Assistance Grant (JAG) Program funded under the Recovery Act is the primary provider of federal criminal justice funding to state and local jurisdictions. Recovery JAG funds support all components of the criminal justice system, from multi-jurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. Recovery JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

Sunter County will use the Recovery Act JAG funds to enhance their law enforcement efforts by purchasing radios, air packs, a key control system, an x-ray machine, and a golf cart. The sheriff department's goals are to enhance technology and provide equipment that will improve security at the corrections division.

NOANCE

### Cell Phone Order

### Agreement Form

- 1. The Sheriff's Office is not responsible for returns, repairs, or transferring of data or account activation
- 2. The Employee is responsible for activating their account and ensuring they have the correct data plan needed for the type of phone they order.
- 3. Orders will only be placed once a month, depending on IT's workload.
- 4. Employees may only order (1) phone per year, unless the phone is destroyed or lost.
- 5. Phones ordered will be for employees only.
- 6. All requests for phones will be completed on the proper form (on K drive) and will be e-mailed to IT@sumterso.org.
- 7. The employee is responsible for their own phone bill.
- 8. This is not a Sheriff's Office issued phone.
- 9. The employee agrees that the price of the phone will be deducted from their paycheck.

agree to the above listed guidelines and rules			
any time that I fail to obey the be revoked.	rules I understand that my phone ordering privileges can		
Employee Signature	Date		
Date Received by HR	Initials		

# 15

### CARVER LAW GROUP ATTORNEYS AT LAW

J. Christopher Carver Also Admitted in Illinois 5340 Central Avenue St. Petersburg, FL 33707 Telephone (727) 896-6633 Facsimile (727) 328-9444 Chris Pipino Legal Assistant

October 12, 2009

Mr. Gary Kuhl, P.E. Sumter County Public Works 319 E. Anderson Ave. Bushnell, FL 33513

Dear Mr. Kuhl:



This letter shall act to follow up the endeavors of the homeowners presently living at or near the intersection of SE 14th Terrace and SE 44th Place in Bushnell, Florida to have the County take over the maintenance of the unmaintained roads therein. In looking at the correspondence history between Katherine Busby and your office, it appears as if the County on October 11, 2005, formally accepted both SE 14th Terrace and SE 44th Place for maintenance conditioned upon the 50' right of way being donated to the County. Towards that end, Ms. Busby, in her correspondence of April 15, 2008, provided you with the signatures of 8 of the 9 relevant residences required to accomplish your request with the understanding that the 9th and final resident would sign off provided the County could assure that 2 live oak trees in their right of way could be worked around during the excavation process should same become necessary. Ms. Busby was informed that it would not be a problem and, therefore, the County could move forward in its maintenance of the aforementioned roads. Subsequent to the Busby correspondence of April 15, 2008, it appears from your correspondence of May 6, 2008 to Ms. Busby that you advise 2 of the property owners have not signed the relevant petition. Could you be so kind as to identify the 2 property owners that purportedly have not signed the petition as you have advised inasmuch as it is our understanding that everyone has signed off and are in full agreement with the terms and conditions forthwith. Additionally in your May 6, 2008 correspondence, you refer to a "Rating Sheet For Unmaintained Roads" and advise that the subject roads are required to maintain a minimum rate of 30 points to meet the criteria. Although you go on to advise in your correspondence that these roads do not meet the criteria; you have provided us no information as to why or how these roads fall short with 20 points. Perhaps you could explain the rating system and shortfalls in more detail.

In short, it is still the desire of the property owners to have Sumter County follow through with its previous October 11, 2005 acceptance of SE 14<sup>th</sup> Terrace and SE 44<sup>th</sup> Place for maintenance purposes. Should you need anything specifically from the homeowners, please advise my office what is needed and I will be happy to provide you with same. We are unaware

copy to			
Commrs	and enterent of the contract	Pub Wks Div	
Co Atty	The second second second second	Bldg & Dev Div	
Co Fin	-	Admin Div	

of any property owners that are in opposition to these efforts as we have been told by all concerned that everyone when asked have signed off. The residents want nothing more, nothing less, than that which is provided to its sister roadways of SE 47<sup>th</sup> Lane and SE 12<sup>th</sup> Terrace in Bushnell, Florida.

Should you have any questions, please feel free to contact the undersigned.

Very truly yours,

J. Christopher Carver, Esq.

cc:

Mr. Bradley Arnold, County Administrator

Mr. Bill Stevens, Public Works Engineer

Ms. Katherine Busby

# Board of County Commissioners — Sumter County, Florida ————

Sumter County

910 N. Main Street, Room 201 • Bushnell, FL 33513-6146 • Phone (352) 793-0200 • FAX: (352) 793-0207 Website http://sumtercountyfl.gov

October 20, 2009

J. Christopher Carver, Esq. 112 North Jumper Drive Bushnell, Florida 33513

Subject: Maintenance of SE 14th Terrace and SE 44th Place

Dear Mr. Carver:

Attached are copies of Sumter County Public Works records and rating summaries that we hope will answer your questions regarding the referenced roads. Please give me a call if you need further information and thank you for your interest.

Sincerely,

Gary W. Kuhl, P. E. Public Works Director

**Sumter County** 

xc: Dale Parrett
Bill Stevens
Bradley Arnold
Jackey Jackson
DeniseWarnock
Tina Chavez

Richard "Dick" Hoffman, Dist 1 (352) 753-1592 or 793-0200 910 N. Main Street Bushnell, FL 33513

> Randy Mask, Dist 5 2<sup>nd</sup> Vice Chairman Office: (352) 793-0200 Home: (352) 793-3930 910 N. Main Street Bushnell, FL 33513

Doug Gilpin, Dist 2 Vice Chairman (352) 793-0200 910 N. Main Street Bushnell, FL 33513

Bradley S. Arnold, County Administrator (352) 793-0200 910 N. Main Street Bushnell, FL 33513-6146 Don Burgess, Dist 3 (352) 753-1592 or 793-0200 910 N. Main Street Bushnell, FL 33513

Gloria R. Hayward, Clerk & Auditor (352) 793-0215 209 North Florida Street Bushnell, FL 33513 Garry Breeden, Dist 4 Chairman (352) 793-0200 910 N. Main Street Bushnell, FL 33513

County Attorney The Hogan Law Firm Post Office Box 485 Brooksville, Florida 34605



### SUMTER COUNTY PUBLIC WORKS

SUMTER COUNTY, FLORIDA

319 E. Anderson Avenue • Bushnell, FL 33513 • Phone (352) 793-0240 • Fax (352) 793-0247 • SunCom 665-0240 • www.scpw.org



May 6, 2008

Ms. Kathryn Busby 1618 SE 44<sup>th</sup> Place Bushnell, Florida 33513

Re: SE 14th Terrace and SE 44th Place

Dear Ms. Busby:

Thank you for your letter of April 15, 2008 regarding the subject matter.

We have reviewed your request for the acceptance of the above referenced unmaintained roads and would like to share the following history with you.

On May 25, 2004, the Board of County Commissioners (Board) accepted SE 47<sup>th</sup> Lane; SE 12<sup>th</sup> Terrace; SE 14<sup>th</sup> Terrace and SE 44<sup>th</sup> Place for maintenance with the condition that the required right-of-way (50 feet) was donated to the County.

On July 12, 2005, the Board terminated the acceptance process of the above referenced roadways due to the fact that the adjacent property owners failed to meet the right-of-way requirement.

On August 9, 2005, the Board accepted SE 12<sup>th</sup> Terrace (CR 542G) and SE 47<sup>th</sup> Lane (CR 542H) as 100% of the required right-of-way (50 feet) was donated to the County.

On October 11, 2005, the Board accepted SE 14<sup>th</sup> Terrace and SE 44<sup>th</sup> Place for maintenance with the condition that all the required right-of-way (50 feet) was donated to the County. This action was not consummated since two of the property owners refused to donate the required right-of-way.

On April 15, 2008, you submitted a request for the County to re-address the acceptance issues on SE  $14^{th}$  Terrace and SE  $44^{th}$  Place. As a result, Public Works determined the following:

- Only 63% of the adjacent property owners have agreed to donate the 50 foot right-of-way. The current right-of-way standard is 70 foot. Four property owners have not signed the petition.
- Both, SE 14<sup>th</sup> Terrace and SE 44<sup>th</sup> Place, scored 20 points on the "Rating Sheet for Unmaintained Roads" which does not meet the criteria for acceptance. A minimum score of 30 points is required to meet the criteria.
- Construction costs for these two roads will be high due to the number of large trees that need to be removed in order to facilitate any road construction.

Due to the above circumstances, Public Works is rejecting your Requests for Acceptance of Unmaintained Road at this time. Sumter County does not maintain either SE 44<sup>th</sup> Place or SE 14<sup>th</sup> Terrace that provides ingress/egress to you and your neighbor's property. These roadway designations are for 911 purposes only to insure that emergency services can locate you in the event of a need. The Board of County Commissioners has put in place a mechanism whereby property owners can assess a special tax to facilitate improvements or maintenance. Should you desire to facilitate the construction of an improved "paved" roadway, perform maintenance to existing facilities, or accomplish any other improvements; you can do so by creating a Municipal Service Benefit Unit (MSBU). Should you desire further information regarding MSBUs please contact Ms. Tina Chavez, Impact and Assessment Programs Coordinator at 352-793-0200 or email her at Tina.Chavez@sumtercountyfl.gov.

Sincerely,

Gary Kuhl, P.E.

Director

Sumter County Public Works

ce: Bradley Arnold, County Administrator

Bill Stevens, Public Works Engineering Manager

THE FOLLOWING ITEMS WILL NEED TO BE COMPLETED BEFORE THIS APPLICATION MEETS THE CRITERIA FOR ACCEPTANCE OF UNMAINTAINED ROADS SET BY BOARD OF COUNTY COMMISSIONERS

- 1. ONLY 63% OF PROPERTY OWNERS HAVE SIGNED AGREEING TO DONATE RIGHT-OF-WAY FOR ROAD ACCEPTANCE. 100% OF PROPERTY OWNERS SIGNATURE IS REQUIRED
- 2. THE CERTIFIDE SURVEY & LEAGAL DESCRIPTION RECEIVED ONLY SHOWS FIFTY (50) FEET OF RIGHT-OF-WAY TO BE DONATED. SEVENTY (70) FEET OF RIGHT-OF-WAY IS NOW REQUIRED
- 3. THE PROPOSED ROAD SCORED TWENTY (20) POINTS ON RATING SHEET THIS DOES NOT MEET CRITERIA FOR ACCEPTANCE THIRTY (30) POINTS IS REQUIRED FOR ACCEPTANCE
- 4. PROPERTY OWENRS THAT HAVE NOT SIGNED
  - 1. ROBERT WINTON
  - 2. RONNIE & JAMES BARTLEY
  - 3. GARY BURCHFIELD & PATRICIA TILLMAN
  - 4. SUSAN CALLIHAN

# Sumter County Public Works Division For Public Works Division Use Only

Preliminary evaluation of unmaintained road for consideration for acceptance by County

ROAL	NAN	E: SEIHTH TER & SE HYTH DL DATE:	4/24	1/08		
		SECTION: 2 TOWNSHIP: 21 RANG	4	22		
ROAD	BEG	INS: HP/W OF CR 542				
AND	RUN	S: H FOR 1583 THEN E FOR WWS TO: END				
		TOTAL LENGTH OF ROAD: 43 MILES 224	5	FEET		
1.	Α.	Does road connect to existing County maintained road?	Yes		No	
		If no, road cannot be accepted.				
	В.	Right-of-way data:				
		<ol> <li>Has certified survey of right-of-way been provided by property owners?</li> </ol>	Yes		No	
		If no, road cannot be accepted.			•	
		2. Is right-of-way width at least seventy (70) feet?	Yes		No	- lama
		If no, road cannot be accepted.				
		3. Are there additional right-of-way requirements?	Yes		No	ليممميا
		If yes, explain	<b></b>			
			_			
	C.	Does the road meet all requirements as set forth in Sumter County Road Policies?	Voc		No	. 🖍
		If no, road cannot be accepted.	168		. 140	
	D.	Are there unusual construction or maintenance cost?	Yes	/	No	
		If yes, explain LARGE AMOUNT OF TREE REMOVAL	<del>-</del>		-	
	_	<u> </u>	~			
	E.	Will the road require surveying, engineering and construction plans and				
		specifications?	Yes		No	
11.		Environmental and/or Wetland impact:				
	Α.	Will the road impact an environmentally sensitive area and/or wetlands?	Yes		No	<u></u>
	В.	Have SWFWMD personnel reviewed proposed road?	Yes		No	
	C.	Will SWFWMD permit be required?		MA	•	нА
III.		List reasons, if any, why road does not qualify for acceptance:				
	-	ZOAD ONLY HAS SO OF IZIGHT - OF - WAY DEE SERVE	£4			
		ZOAD ONLY HAS ZO POINTS ON BATTING SHEET				
	ا	20AD DMLY HAS 636 OF PROPERTY OWNERS STATIONEL	,5°			
	_					

# Sumter County Public Works Division For Public Works Division Use Only

### Rating Sheet for Unmaintained Roads

Road Name:	SE	14TH TER \$ SE 44TH PL Date: 4/24/0	8
Length (Ft.):		2,245 Miles . 43	
Land use		ublic service characteristics	
	1.	Homes (5 points per home) No homes (-10 points)	40
	2.	Schools (10 points per school)	· · · · · · · · · · · · · · · · · · ·
	3.	Church (10 points per church)	Name .
	4.	Other institutions (5 points per facility)	
	5.	Businesses Less than 5 employees (5 points) More than 5 employees (10 points)	
	6.	Industries (10 points per 100 employees)	
	7.	Adjacent public land and recreation facilities (5 points per facility)	
	8.	Environmental Impact A. Minimal – requires no mitigation (-5 points) B. Significant – requires mitigation (-10 points)	- 5
	9.	Will road require retention area acquisition? Yes (-10 points) No (0 points)	\ <u>\</u>
	10.	Will retention area be donated? Yes (10 points) No (-10 points)	
	11.	Seventy (70) feet of donated right of way (5 points)	
	12.	Is more than seventy (70) feet of r/w required? Yes (-15 points)  No (0 points)	NGAIL
	13.	Will road create unusual construction or maintenance cost?  Normal (0 points) Minimal (-5 points) Significant (-15 points)	n <sub>e</sub> product
	14.	School bus route (5 points)	-15
	15.	Mail route (5 points)	
	16.	Service evaluation  A. Dead end road  B. Connects 2 county roads (5 points)  C. Potential for serving as a collector road (10 points)  C. Road will serve as a alternate route (10 points)	Wooden
		TOTAL POINTS	20



209 N. Florida St., Suite 1 Bushnell, FL 33513-6128 (352) 793-0260 FAX (352) 793-0262 TAG OFFICE (352) 793-0265 FAX (352) 568-6638 TOM SWAIN

Certified Tax Collector

Wildwood Branch Office 362 Shopping Center Dr. Wildwood, FL 34785 (352) 330-1390 FAX (352) 330-1393

10/13/09

Bradley Arnold, County Administrator 910 N. Main Street Bushnell, Florida 33513

Dear Mr. Arnold,

Mr. Swain requested I send you a letter concerning CR 139, while he is away on vacation.

Mr. Swain would like to keep his office on CR 466 open and move the Wildwood Government Annex to CR 139. We can leave the Village office on CR 466 and move the Wildwood Government Annex to CR 139 without hiring additional personnel to operate both offices sufficiently.

If you need further information, please do not hesitate to call me.

Yours truly,

Helen Parrett

Assistant Tax Collector

Sumter County

hparrett@sumtertaxcollector.com

/htp

Copy To
Commrs Pub Wks Div\_\_\_\_
Co Atty Bldg & Dev Div\_\_\_
Co Fin Admin Div
Other Com Svcs Div\_\_\_\_

#### RUTLAND PARK

PARK HOURS: SUNRISE TO SUNSET BOAT RAMP HOURS: OPEN 24 HOURS PER DAY NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMTER COUNTY PARKS & RECREATION (352)-793-0240





ItStarts *InParks* 

### MARSH BEND "OUTLET" PARK

3100 CR 413, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET BOAT RAMP HOURS: OPEN 24 HOURS PER DAY

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMTER COUNTY PARKS & RECREATION (352)-793-0240











**ItStarts** InParks

### WAHOO COMMUNITY BUILDING

6780 C-48 W. Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMTER COUNTY PARKS & RECREATION (352)-793-0240





**ItStarts** InParks

#### LAKE PANASOFFKEE COMMUNITY BUILDING

52 CR 527 N, LAKE PANASOFFKEE, FL 33538

PARK HOURS: SUNRISE TO SUNSET NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMMER COUNTY PARKS & RECREATION (352)-793-0240





**HStarts** InParks

### CROOM-A-COOCHEE PARK

4870 CR 687 N. Webster, FL 33597

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMTER COUNTY PARKS & RECREATION (352)-793-0240









It Starts InParks

#### SUMTERVILLE COMMUNITY BUILDING

2427 CR 522, SUMTERVILLE, FL 33585

PARK HOURS: SUNRISE TO SUNSET NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMTER COUNTY PARKS & RECREATION (352)-793-0240







4×4

# RUTLAND PARK

PARK HOURS: SUNRISE TO SUNSET BOAT RAMP HOURS: OPEN 24 HOURS PER DAY NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMTER COUNTY PARKS & RECREATION (352)-793-0240





## MARSH BEND "OUTLET" PARK

3100 CR 413, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET BOAT RAMP HOURS: OPEN 24 HOURS PER DAY NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUMTER COUNTY PARKS & RECREATION (352)-793-0240





ItStarts InParks

## WAHOO COMMUNITY BUILDING

6780 C-48 W, Lake Panasoffkee, FL 33538

PARK HOURS: SUNRISE TO SUNSET
NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY
SUMTER COUNTY PARKS & RECREATION (352)-793-0240





ItStarts InParks LAKE PANASOFFKEE COMMUNITY BUILDING

474

52 CR 527 N. LAKE PANASOFFKEE FL 33538

PARK HOURS: SUNRISE TO SUNSET NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUNTER COUNTY

PARKS & RECREATION (352)-793-0240







## CROOM-A-COOCHEE PARK

4870 CR 687 N. Webster, FL 33597

PARK HOURS: SUNRISE TO SUNSET

NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY
SUMTER COUNTY PARKS & RECREATION (352)-793-0240





ItStarts InParks

# SUMTERVILLE COMMUNITY BUILDING

2427 CR 522, SUMTERVILLE,FL 33585

PARK HOURS: SUNRISE TO SUNSET NO ALCOHOLIC BEVERAGES ALLOWED ON COUNTY PROPERTY SUNTER COUNTY PARKS & RECREATION (352)-793-0240





ItStarts InParks

4 x 4



4 x 8